

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1103034888001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 003-002-000010116</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1912202501110303488800120030020000101160000000619<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-12-19T13:31:16-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1912202501110303488800120030020000101160000000619 |
|                                                                                   | <b>ESCUADERO UCHUARI CARLOS ALBERTO</b><br><b>Direccion Matriz: LOJA / LOJA / EL SAGRARIO / SUCRE 09-62 Y MIGUEL RIOFRIO Y ROCAFUERTE</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>Dir Sucursal :LOJA / LOJA / SAN SEBASTIAN / 18 DE NOVIEMBRE SN Y CHILE</b><br><b>REGIMEN GENERAL</b>                                                                                                                                                                                                           |

|                                     |            |                            |                           |
|-------------------------------------|------------|----------------------------|---------------------------|
| Razon Social / Nombres y Apellidos: |            | ANGEL YOBANI AZANZA GUALPA |                           |
| Identificacion:                     | 1101343273 | Fecha Emision:             | 19/12/2025                |
| Guia Remision:                      |            | Direccion:                 | LOJA                      |
| Telefono :                          |            | Email:                     | ageovannyazanza@gamil.com |

| Cod. Principal                                                                                         | Cant. | Descripcion                                  | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|--------------------------------------------------------------------------------------------------------|-------|----------------------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 9244                                                                                                   | 1.00  | LUCES DECORATIVA 500L BLANCO REF:ES24047 UNI |                           | 16.09           | 0.00            | 16.09        |       |
| 7894                                                                                                   | 1.00  | CAMINO 3121330245 UNI                        |                           | 15.22           | 0.00            | 15.22        |       |
| 7671                                                                                                   | 6.00  | PLATO BASE DE CRISTAL S50248 UNI             |                           | 7.39            | 0.00            | 44.35        |       |
| INFORMACION ADICIONAL :                                                                                |       |                                              | SUBTOTAL 0%               |                 |                 | 0            |       |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 16864<br>Fecha Maxima de Pago: |       |                                              | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                        |       |                                              | SUBTOTAL 12%              |                 |                 | 0.00         |       |
|                                                                                                        |       |                                              | SUBTOTAL 15%              |                 |                 | 75.65        |       |
|                                                                                                        |       |                                              | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                        |       |                                              | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                        |       |                                              | SUBTOTAL SIN IMPUESTOS    |                 |                 | 75.65        |       |
| Formas de Pago                                                                                         |       | Valor                                        | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| TARJETA DE CREDITO                                                                                     |       | 87.00                                        |                           |                 | ICE             |              | 0.00  |
|                                                                                                        |       |                                              |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                        |       |                                              |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                        |       |                                              |                           |                 | IVA 15%         |              | 11.35 |
|                                                                                                        |       |                                              |                           |                 | VALOR TOTAL     |              | 87.00 |