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|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1103034888001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 003-002-000010407</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2001202601110303488800120030020000104070000000713<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2026-01-20T21:35:15-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2001202601110303488800120030020000104070000000713 |
|                                                                                   | <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: |               | SALINAS SALINAS RICHARD |                                   |
| Identificacion:                     | 1102241054001 | Fecha Emision:          | 20/01/2026                        |
| Guia Remision:                      |               | Direccion:              | EL VALLE                          |
| Telefono :                          | 0999618219    | Email:                  | richard.salinas.salinas@gmail.com |

| Cod. Principal                                                                                         | Cant. | Descripcion                    | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |        |
|--------------------------------------------------------------------------------------------------------|-------|--------------------------------|---------------------------|-----------------|-----------------|--------------|--------|
| 9426                                                                                                   | 1.00  | URNA 30CM 04065 UNI            |                           | 36.04           | 0.00            | 36.04        |        |
| 9424                                                                                                   | 1.00  | URNA 25CM UNI                  |                           | 29.48           | 0.00            | 29.48        |        |
| 9449                                                                                                   | 1.00  | ESFERA DECORATIVA 3PC 14CM UNI |                           | 27.35           | 0.00            | 27.35        |        |
| INFORMACION ADICIONAL :                                                                                |       |                                | SUBTOTAL 0%               |                 |                 | 0            |        |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 17359<br>Fecha Maxima de Pago: |       |                                | SUBTOTAL 5%               |                 |                 | 0.00         |        |
|                                                                                                        |       |                                | SUBTOTAL 12%              |                 |                 | 0.00         |        |
|                                                                                                        |       |                                | SUBTOTAL 15%              |                 |                 | 92.87        |        |
|                                                                                                        |       |                                | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |        |
|                                                                                                        |       |                                | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |        |
|                                                                                                        |       |                                | SUBTOTAL SIN IMPUESTOS    |                 |                 | 92.87        |        |
| Formas de Pago                                                                                         |       | Valor                          | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00   |
| TARJETA DE CREDITO                                                                                     |       | 106.80                         |                           |                 | ICE             |              | 0.00   |
|                                                                                                        |       |                                |                           |                 | IVA 5%          |              | 0.00   |
|                                                                                                        |       |                                |                           |                 | IVA 12%         |              | 0.00   |
|                                                                                                        |       |                                |                           |                 | IVA 15%         |              | 13.93  |
|                                                                                                        |       |                                |                           |                 | VALOR TOTAL     |              | 106.80 |