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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. : 003-002-000007531</b><br><br><b>NUMERO DE AUTORIZACION</b><br>20022025011103034888001200300200000753100000000612<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-02-20T21:09:03-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>20022025011103034888001200300200000753100000000612 |
|                                                                                   | <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: |               | PUGLLA AREVALO IVAN |                            |
| Identificacion:                     | 1102765151001 | Fecha Emision:      | 20/02/2025                 |
| Guia Remision:                      |               | Direccion:          | BERNARDO VALDIVIEZO 191-27 |
| Telefono :                          | 0994566696    | Email:              | sipuglla@yahoo.com         |

| Cod. Principal                                                                     | Cant. | Descripcion           | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |        |
|------------------------------------------------------------------------------------|-------|-----------------------|---------------------------|-----------------|-------------|--------------|--------|
| 2                                                                                  | 1.00  | PLANTA MACETA         |                           | 11.22           | 0.00        | 11.22        |        |
| 2                                                                                  | 3.00  | RAMA FLOR             |                           | 6.04            | 0.01        | 18.12        |        |
| 2                                                                                  | 2.00  | RAMA FLOR             |                           | 2.26            | 0.00        | 4.52         |        |
| 2                                                                                  | 2.00  | RAMA VERDE            |                           | 3.13            | 0.00        | 6.26         |        |
| 2                                                                                  | 1.00  | PLANTA MACETA         |                           | 9.48            | 0.00        | 9.48         |        |
| 6162                                                                               | 1.00  | PANERA MIMBRE SC13824 |                           | 12.96           | 0.00        | 12.96        |        |
| 7505                                                                               | 1.00  | CABALLO 8180052       |                           | 25.14           | 0.00        | 25.14        |        |
| INFORMACION ADICIONAL :                                                            |       |                       | SUBTOTAL 12%              |                 |             | 0.00         |        |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 12703 |       |                       | SUBTOTAL 15%              |                 |             | 87.70        |        |
|                                                                                    |       |                       | SUBTOTAL 0%               |                 |             | 0            |        |
|                                                                                    |       |                       | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |        |
|                                                                                    |       |                       | SUBTOTAL Exento de IVA    |                 |             | 0.00         |        |
|                                                                                    |       |                       | SUBTOTAL SIN IMPUESTOS    |                 |             | 87.70        |        |
|                                                                                    |       |                       | TOTAL Descuento           |                 |             | 0.01         |        |
| Formas de Pago                                                                     |       | Valor                 | Plazo                     | U.Tiempo        | ICE         |              | 0.00   |
| TARJETA DE CREDITO                                                                 |       | 100.85                |                           |                 | IVA 12%     |              | 0.00   |
|                                                                                    |       |                       |                           |                 | IVA 15%     |              | 13.15  |
|                                                                                    |       |                       |                           |                 | VALOR TOTAL |              | 100.85 |