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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. : 003-002-000003792</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2211202301110303488800120030020000037920000000414<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2023-11-22T21:09:41-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2211202301110303488800120030020000037920000000414 |
|                                                                                   | <b>ESCUDEO 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>CONTRIBUYENTE RÉGIMEN RIMPE</b>                                                                                                                                                                                                 |

|                                     |               |                               |                    |
|-------------------------------------|---------------|-------------------------------|--------------------|
| Razon Social / Nombres y Apellidos: |               | DINA ARABELLA FLORES GUERRERO |                    |
| Identificacion:                     | 1900354588001 | Fecha Emision:                | 22/11/2023         |
| Guia Remision:                      |               | Direccion:                    | CDLA UNE 1 ETAPA   |
| Telefono :                          |               | Email:                        | dina_12fg@yahoo.es |

| Cod. Principal                                                                    | Cant. | Descripcion                            | Detalle Adicional         | Precio Unitario | Descuento | Precio Total |
|-----------------------------------------------------------------------------------|-------|----------------------------------------|---------------------------|-----------------|-----------|--------------|
| 3891                                                                              | 4.00  | FLOR CHANPANG `PERLAS 20CM             |                           | 6.92            | 0.00      | 27.68        |
| 4840                                                                              | 4.00  | FLOR NAVIDENO 30 CM ROJA DORADA CHAMP  |                           | 2.32            | 0.00      | 9.29         |
| 2                                                                                 | 1.00  | FLOR                                   |                           | 4.20            | 0.00      | 4.20         |
| 4386                                                                              | 2.00  | PINCHO NAVIDENOS 34 CM 23LL510 015 000 |                           | 2.14            | 0.00      | 4.29         |
| 814                                                                               | 1.00  | FLOR DOR ROJO CHAM PLAT                |                           | 1.96            | 0.00      | 1.96         |
| 824                                                                               | 1.00  | PINCHO NAVIDENO 2214 000               |                           | 2.41            | 0.00      | 2.41         |
| 809                                                                               | 1.00  | PINCHO NAVIDENO Y22 24 000             |                           | 2.41            | 0.00      | 2.41         |
| INFORMACION ADICIONAL :                                                           |       |                                        | SUBTOTAL 12%              |                 | 52.23     |              |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 6433 |       |                                        | SUBTOTAL 0%               |                 | 0.00      |              |
|                                                                                   |       |                                        | SUBTOTAL NO objeto de IVA |                 | 0.00      |              |
|                                                                                   |       |                                        | SUBTOTAL Exento de IVA    |                 | 0.00      |              |
|                                                                                   |       |                                        | SUBTOTAL SIN IMPUESTOS    |                 | 52.23     |              |
|                                                                                   |       |                                        | TOTAL Descuento           |                 | 0.00      |              |
| Formas de Pago                                                                    |       |                                        | Valor                     | Plazo           | U.Tiempo  |              |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                            |       |                                        | 58.50                     |                 |           |              |
|                                                                                   |       |                                        | ICE                       |                 | 0.00      |              |
|                                                                                   |       |                                        | IVA 12%                   |                 | 6.27      |              |
|                                                                                   |       |                                        | VALOR TOTAL               |                 | 58.50     |              |