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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. : 003-002-000009485</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2211202501110303488800120030020000094850000000510<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-11-24T09:52:59-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2211202501110303488800120030020000094850000000510 |
|                                                                                   | <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: |            | SEBASTIAN ALEJANDRO ENCALADA ESPINOZA |                               |
| Identificacion:                     | 1150160636 | Fecha Emision:                        | 22/11/2025                    |
| Guia Remision:                      |            | Direccion:                            | LOJA                          |
| Telefono :                          | 0978698469 | Email:                                | encaladasebastian99@gmail.com |

| Cod. Principal | Cant. | Descripcion                                   | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-----------------------------------------------|-------------------|-----------------|-----------|--------------|
| 8927           | 1.00  | IMAN NACIMIENTO PEQUENO UNI                   |                   | 9.30            | 0.00      | 9.30         |
| 8895           | 1.00  | PORTA GALLETAS NAV DOLREF:NH24C8013 UNI       |                   | 16.96           | 0.00      | 16.96        |
| 8461           | 1.00  | CINTA ARBOL 6 DISENOS REF:ES26605 9CM*10Y UNI |                   | 4.26            | 0.00      | 4.26         |
| 8890           | 2.00  | IMAN NAVIDENO 566 UNI                         |                   | 1.57            | 0.00      | 3.13         |
| 2              | 1.00  | IMAN                                          |                   | 1.57            | 0.00      | 1.57         |
| 2              | 1.00  | IMAN                                          |                   | 2.52            | 0.00      | 2.52         |
| 8960           | 1.00  | IMAN MAMA NOELA RENO UNI                      |                   | 1.13            | 0.00      | 1.13         |
| 8899           | 2.00  | CUBIERTOS NAVIDENO CAJA UNI                   |                   | 8.65            | 0.00      | 17.30        |
| 8540           | 1.00  | ADORNO NAV BOLA REF:ES26900 12CM UNI          |                   | 3.87            | 0.00      | 3.87         |
| 6470           | 1.00  | ADORNO FLOR DE NIEVE REF:ES24467 UNI          |                   | 3.91            | 0.00      | 3.91         |
| 2              | 1.00  | CUCHARA                                       |                   | 3.78            | 0.00      | 3.78         |
| 8470           | 1.00  | ARBOL RESINA TG632759 15*7*31 5CM UNI         |                   | 15.57           | 0.00      | 15.57        |
| 8759           | 1.00  | PINCHO PEPITA ROJA 65CM JH24082 000 UNI       |                   | 2.26            | 0.00      | 2.26         |
| 8800           | 1.00  | CHUPETE REDONDO ROJO CBLANCO UNI              |                   | 4.30            | 0.00      | 4.30         |
| 8796           | 1.00  | CHUPETE REDONDO ROJO BLANCO UNI               |                   | 5.39            | 0.00      | 5.39         |

|                                                                                                                                              |  |  |  |                                  |  |               |
|----------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|--|---------------|
| <b>INFORMACION ADICIONAL :</b><br><br>BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 15882<br>Fecha Maxima de Pago: |  |  |  | <b>SUBTOTAL 12%</b>              |  | <b>0.00</b>   |
|                                                                                                                                              |  |  |  | <b>SUBTOTAL 5%</b>               |  | <b>0.00</b>   |
|                                                                                                                                              |  |  |  | <b>SUBTOTAL 15%</b>              |  | <b>95.26</b>  |
|                                                                                                                                              |  |  |  | <b>SUBTOTAL 0%</b>               |  | <b>0</b>      |
|                                                                                                                                              |  |  |  | <b>SUBTOTAL NO objeto de IVA</b> |  | <b>0.00</b>   |
|                                                                                                                                              |  |  |  | <b>SUBTOTAL Exento de IVA</b>    |  | <b>0.00</b>   |
|                                                                                                                                              |  |  |  | <b>SUBTOTAL SIN IMPUESTOS</b>    |  | <b>95.26</b>  |
|                                                                                                                                              |  |  |  | <b>TOTAL Descuento</b>           |  | <b>0.00</b>   |
|                                                                                                                                              |  |  |  | <b>ICE</b>                       |  | <b>0.00</b>   |
|                                                                                                                                              |  |  |  | <b>IVA 5%</b>                    |  | <b>0.00</b>   |
|                                                                                                                                              |  |  |  | <b>IVA 12%</b>                   |  | <b>0.00</b>   |
|                                                                                                                                              |  |  |  | <b>IVA 15%</b>                   |  | <b>14.29</b>  |
|                                                                                                                                              |  |  |  | <b>VALOR TOTAL</b>               |  | <b>109.55</b> |

| Formas de Pago     | Valor  | Plazo | U.Tiempo |
|--------------------|--------|-------|----------|
| TARJETA DE CREDITO | 109.55 |       |          |