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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. : 003-002-000009491</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2211202501110303488800120030020000094910000000211<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-11-24T09:53:20-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2211202501110303488800120030020000094910000000211 |
|                                                                                   | <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: |            | JULIO CESAR HERRERA GONZALEZ |                         |
| Identificacion:                     | 0151578044 | Fecha Emision:               | 22/11/2025              |
| Guia Remision:                      |            | Direccion:                   | AMABLE MARIA            |
| Telefono :                          | 0990205475 | Email:                       | jcesarherrera@gmail.com |

| Cod. Principal                                                                                         | Cant. | Descripcion                                   | Detalle Adicional         | Precio Unitario | Descuento | Precio Total |
|--------------------------------------------------------------------------------------------------------|-------|-----------------------------------------------|---------------------------|-----------------|-----------|--------------|
| 903                                                                                                    | 1.00  | LAZO LSITO 25X33CM HDWFB20 200 000 UNI        |                           | 2.61            | 0.00      | 2.61         |
| 3817                                                                                                   | 1.00  | LAZO X 6 ROJO DORADO UNI                      |                           | 2.26            | 0.00      | 2.26         |
| 2                                                                                                      | 1.00  | LAZO                                          |                           | 2.35            | 0.00      | 2.35         |
| 2                                                                                                      | 1.00  | ESTRELLA                                      |                           | 2.39            | 0.00      | 2.39         |
| 8908                                                                                                   | 2.00  | VELA CAJA METALICA 394 UNI                    |                           | 2.09            | 0.00      | 4.17         |
| 3260                                                                                                   | 1.00  | RELOJ DE PARED 40CM 6 UNI                     |                           | 19.04           | 0.00      | 19.04        |
| 6549                                                                                                   | 1.00  | VELA DECORATIVA ROJA REF:ES20520 6 7*15CM UNI |                           | 4.78            | 0.00      | 4.78         |
| INFORMACION ADICIONAL :                                                                                |       |                                               | SUBTOTAL 12%              |                 |           | 0.00         |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 15889<br>Fecha Maxima de Pago: |       |                                               | SUBTOTAL 5%               |                 |           | 0.00         |
|                                                                                                        |       |                                               | SUBTOTAL 15%              |                 |           | 37.61        |
|                                                                                                        |       |                                               | SUBTOTAL 0%               |                 |           | 0            |
|                                                                                                        |       |                                               | SUBTOTAL NO objeto de IVA |                 |           | 0.00         |
|                                                                                                        |       |                                               | SUBTOTAL Exento de IVA    |                 |           | 0.00         |
|                                                                                                        |       |                                               | SUBTOTAL SIN IMPUESTOS    |                 |           | 37.61        |
|                                                                                                        |       |                                               | TOTAL Descuento           |                 |           | 0.00         |
| ICE                                                                                                    |       |                                               | 0.00                      |                 |           |              |
| IVA 5%                                                                                                 |       |                                               | 0.00                      |                 |           |              |
| IVA 12%                                                                                                |       |                                               | 0.00                      |                 |           |              |
| IVA 15%                                                                                                |       |                                               | 5.64                      |                 |           |              |
| VALOR TOTAL                                                                                            |       |                                               | 43.25                     |                 |           |              |

| Formas de Pago     | Valor | Plazo | U.Tiempo |
|--------------------|-------|-------|----------|
| TARJETA DE CREDITO | 43.25 |       |          |