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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. : 002-002-000004130</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2212202501110303488800120020020000041300000000617<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-12-22T17:53:39-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2212202501110303488800120020020000041300000000617 |
|                                                                                   | <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>REGIMEN GENERAL</b>                                                                                                                                                                                                                                                                                              |

|                                     |            |                |                           |
|-------------------------------------|------------|----------------|---------------------------|
| Razon Social / Nombres y Apellidos: |            | MONICA SALINAS |                           |
| Identificacion:                     | 1102806260 | Fecha Emision: | 22/12/2025                |
| Guia Remision:                      |            | Direccion:     | YAHUARCUNA                |
| Telefono :                          | 0959206544 | Email:         | monisalinas29@hotmail.com |

| Cod. Principal                                                                                     | Cant. | Descripcion                                | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|----------------------------------------------------------------------------------------------------|-------|--------------------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 2                                                                                                  | 1.00  | JARRO                                      |                           | 2.43            | 0.00            | 2.43         |       |
| 8892                                                                                               | 1.00  | CUBIERTOS NAV X2 PZ REF:ES28267 17 5CM UNI |                           | 3.04            | 0.00            | 3.04         |       |
| 2                                                                                                  | 1.00  | TAZAS                                      |                           | 8.65            | 0.00            | 8.65         |       |
| 2                                                                                                  | 1.00  | AZUCARERA                                  |                           | 3.65            | 0.00            | 3.65         |       |
| INFORMACION ADICIONAL :                                                                            |       |                                            | SUBTOTAL 0%               |                 |                 | 0            |       |
| BODEGA : SUCRE<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 16996<br>Fecha Maxima de Pago: |       |                                            | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                    |       |                                            | SUBTOTAL 12%              |                 |                 | 0.00         |       |
|                                                                                                    |       |                                            | SUBTOTAL 15%              |                 |                 | 17.78        |       |
|                                                                                                    |       |                                            | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                    |       |                                            | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                    |       |                                            | SUBTOTAL SIN IMPUESTOS    |                 |                 | 17.78        |       |
| Formas de Pago                                                                                     |       | Valor                                      | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                             |       | 20.45                                      |                           |                 | ICE             |              | 0.00  |
|                                                                                                    |       |                                            |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                    |       |                                            |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                    |       |                                            |                           |                 | IVA 15%         |              | 2.67  |
|                                                                                                    |       |                                            |                           |                 | VALOR TOTAL     |              | 20.45 |