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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. : 003-002-000008478</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2508202501110303488800120030020000084780000000312<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-08-25T14:02:38-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2508202501110303488800120030020000084780000000312 |
|                                                                                   | <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: |               | RODRIGUES AGUILAR ANDREA VALERIA |                              |
| Identificacion:                     | 1104614316001 | Fecha Emision:                   | 25/08/2025                   |
| Guia Remision:                      |               | Direccion:                       | AMABLE MARIA                 |
| Telefono :                          |               | Email:                           | vale88_rodrigues@hotmail.com |

| Cod. Principal                                                                                         | Cant. | Descripcion               | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|--------------------------------------------------------------------------------------------------------|-------|---------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 2                                                                                                      | 1.00  | FLORERO DORADO METALICO   |                           | 52.96           | 0.00            | 52.96        |       |
| 8724                                                                                                   | 4.00  | HOJA RAMA 82CM YX3709 000 |                           | 2.39            | 0.00            | 9.57         |       |
| 2                                                                                                      | 1.00  | RAMA                      |                           | 2.57            | 0.00            | 2.57         |       |
| 2                                                                                                      | 1.00  | RAMA                      |                           | 2.17            | 0.00            | 2.17         |       |
| 2                                                                                                      | 1.00  | BOMBONERA DORADA          |                           | 11.04           | 0.00            | 11.04        |       |
| INFORMACION ADICIONAL :                                                                                |       |                           | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 14381<br>Fecha Maxima de Pago: |       |                           | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                        |       |                           | SUBTOTAL 15%              |                 |                 | 78.30        |       |
|                                                                                                        |       |                           | SUBTOTAL 0%               |                 |                 | 0            |       |
|                                                                                                        |       |                           | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                        |       |                           | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                        |       |                           | SUBTOTAL SIN IMPUESTOS    |                 |                 | 78.30        |       |
| Formas de Pago                                                                                         |       | Valor                     | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| TARJETA DE CREDITO                                                                                     |       | 90.05                     |                           |                 | ICE             |              | 0.00  |
|                                                                                                        |       |                           |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                        |       |                           |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                        |       |                           |                           |                 | IVA 15%         |              | 11.75 |
|                                                                                                        |       |                           |                           |                 | VALOR TOTAL     |              | 90.05 |