

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1103034888001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 003-002-000008666</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2709202501110303488800120030020000086660000000417<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-09-27T14:10:51-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2709202501110303488800120030020000086660000000417 |
|                                                                                   | <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>REGIMEN GENERAL</b>                                                                                                                                                                                                             |

|                                     |            |                               |                          |
|-------------------------------------|------------|-------------------------------|--------------------------|
| Razon Social / Nombres y Apellidos: |            | EDGAR GEOVANNY BRAVO PENAFIEL |                          |
| Identificacion:                     | 0104066691 | Fecha Emision:                | 27/09/2025               |
| Guia Remision:                      |            | Direccion:                    | ARGELIA                  |
| Telefono :                          | 0997047447 | Email:                        | govannybravo@hotmail.com |

| Cod. Principal                                                                                         | Cant. | Descripcion                                   | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|--------------------------------------------------------------------------------------------------------|-------|-----------------------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 2                                                                                                      | 1.00  | SAGRADA FAMILIA                               |                           | 21.91           | 0.00            | 21.91        |       |
| 6483                                                                                                   | 1.00  | RAMA NAV ACRILICA DORADA REF:ES24307 70CM UNI |                           | 2.87            | 0.00            | 2.87         |       |
| 2                                                                                                      | 2.00  | RAMA                                          |                           | 2.43            | 0.00            | 4.87         |       |
| INFORMACION ADICIONAL :                                                                                |       |                                               | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 14673<br>Fecha Maxima de Pago: |       |                                               | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                        |       |                                               | SUBTOTAL 15%              |                 |                 | 29.65        |       |
|                                                                                                        |       |                                               | SUBTOTAL 0%               |                 |                 | 0            |       |
|                                                                                                        |       |                                               | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                        |       |                                               | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                        |       |                                               | SUBTOTAL SIN IMPUESTOS    |                 |                 | 29.65        |       |
| Formas de Pago                                                                                         |       | Valor                                         | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| TARJETA DE CREDITO                                                                                     |       | 34.10                                         |                           |                 | ICE             |              | 0.00  |
|                                                                                                        |       |                                               |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                        |       |                                               |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                        |       |                                               |                           |                 | IVA 15%         |              | 4.45  |
|                                                                                                        |       |                                               |                           |                 | VALOR TOTAL     |              | 34.10 |