



**R.U.C.: 1103034888001**

**F A C T U R A**

No. : 003-002-000006193

NUMERO DE AUTORIZACION  
2710202401110303488800120030020000061930000000111

FECHA Y HORA DE AUTORIZACION  
2024-10-27T21:09:03-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2710202401110303488800120030020000061930000000111

**ESCUADERO UCHUARI CARLOS ALBERTO**

**Direccion Matriz:** LOJA / LOJA / EL SAGRARIO / SUCRE 09-62 Y MIGUEL RIOFRIO Y ROCAFUERTE

**OBLIGADO A LLEVAR CONTABILIDAD :** NO

**Dir Sucursal :** LOJA / LOJA / SAN SEBASTIAN / 18 DE NOVIEMBRE SN Y CHILE

**CONTRIBUYENTE RÉGIMEN RIMPE**

|                                            |            |                                |                            |
|--------------------------------------------|------------|--------------------------------|----------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | BRUNO ISRAEL GORDILLO CEBALLOS |                            |
| <b>Identificacion:</b>                     | 1105582983 | <b>Fecha Emision:</b>          | 27/10/2024                 |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>              | SAN CAYETANO               |
| <b>Telefono :</b>                          | 0981379449 | <b>Email:</b>                  | leslie_2020loor@icloud.com |

| Cod. Principal | Cant. | Descripcion                                  | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|----------------------------------------------|-------------------|-----------------|-----------|--------------|
| 2              | 1.00  | ARBOL PINO VERDE NEVADO CUERPO 210 CM        |                   | 126.39          | 0.00      | 126.39       |
| 4655           | 1.00  | BOLA NAVIDENA X 24 8 CM 23337                |                   | 19.35           | 0.00      | 19.35        |
| 3793           | 1.00  | BOMBILLOS NAVIDEnOS TUBO GRANDE 12PCS        |                   | 15.30           | 0.00      | 15.30        |
| 6535           | 1.00  | ADORNO NAV X3 PZ BELLOTAS REF:ES24296 10*8CM |                   | 4.17            | 0.00      | 4.17         |
| 553            | 6.00  | FLOR ARTIFICIALREF:LG2095SAM                 |                   | 2.70            | 0.00      | 16.17        |
| 6846           | 4.00  | PINCHO NAVIDENO 31X25CM SL024 028 000        |                   | 2.52            | 0.00      | 10.09        |
| 2              | 2.00  | FLOR ROJA                                    |                   | 0.87            | 0.00      | 1.74         |
| 6514           | 1.00  | ADORNO NAV BASTON REF:ES24066 30*3 5CM       |                   | 1.83            | 0.00      | 1.83         |
| 6513           | 1.00  | ADORNO NAV BASTON REF:ES24067 47*5 5CM       |                   | 3.65            | 0.00      | 3.65         |
| 4129           | 2.00  | CINTA NAVIDEnA 5"*10Y AB900F                 |                   | 8.17            | 0.00      | 16.35        |
| 4663           | 1.00  | BOLA NAVIDENA X 24 U 7 CM                    |                   | 14.09           | 0.00      | 14.09        |
| 2              | 1.00  | LUZ ROLLO BLANCA                             |                   | 18.78           | 0.00      | 18.78        |
| 2              | 1.00  | REGALOS CON LUZ                              |                   | 56.43           | 0.00      | 56.43        |
| 2              | 1.00  | ARBOL DORADO                                 |                   | 3.13            | 0.00      | 3.13         |

|                                                                                    |  |        |       |                           |             |        |
|------------------------------------------------------------------------------------|--|--------|-------|---------------------------|-------------|--------|
| INFORMACION ADICIONAL :                                                            |  |        |       | SUBTOTAL 15%              |             | 307.48 |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 10580 |  |        |       | SUBTOTAL 0%               |             | 0      |
|                                                                                    |  |        |       | SUBTOTAL NO objeto de IVA |             | 0.00   |
|                                                                                    |  |        |       | SUBTOTAL Exento de IVA    |             | 0.00   |
|                                                                                    |  |        |       | SUBTOTAL SIN IMPUESTOS    |             | 307.48 |
|                                                                                    |  |        |       | TOTAL Descuento           |             | 0.00   |
| Formas de Pago                                                                     |  | Valor  | Plazo | U.Tiempo                  | ICE         | 0.00   |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                             |  | 353.60 |       |                           | IVA 15%     | 46.12  |
|                                                                                    |  |        |       |                           | VALOR TOTAL | 353.60 |