



**R.U.C.: 1103034888001**  
  
**F A C T U R A**  
  
**No. : 003-002-000009603**  
  
**NUMERO DE AUTORIZACION**  
2711202501110303488800120030020000096030000000610  
  
**FECHA Y HORA DE AUTORIZACION**  
2025-11-27T16:31:42-05:00  
  
**AMBIENTE : PRODUCCION**  
  
**EMISION : NORMAL**  
  
**CLAVE DE ACCESO**  
  
2711202501110303488800120030020000096030000000610

**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**  
**REGIMEN GENERAL**

|                                            |            |                       |                   |
|--------------------------------------------|------------|-----------------------|-------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | DIANA PEREZ ANDRADE   |                   |
| <b>Identificacion:</b>                     | 1103876965 | <b>Fecha Emision:</b> | 27/11/2025        |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | BRAZIL Y SALVADOR |
| <b>Telefono :</b>                          |            | <b>Email:</b>         |                   |

| Cod. Principal                                                                                         | Cant. | Descripcion                                         | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |
|--------------------------------------------------------------------------------------------------------|-------|-----------------------------------------------------|---------------------------|-----------------|-----------------|--------------|
| 4308                                                                                                   | 1.00  | COLGANTE PAPA NOEL UNI                              |                           | 17.04           | 0.00            | 17.04        |
| 2                                                                                                      | 4.00  | FLOR DORADA                                         |                           | 2.00            | 0.00            | 8.00         |
| 7247                                                                                                   | 4.00  | FLOR DORADAROJA 28X14CM 2023 19 000 UNI             |                           | 2.35            | 0.00            | 9.39         |
| 3869                                                                                                   | 4.00  | RAMA NAVIDEnA HOJAS DORADAS UNI                     |                           | 3.43            | 0.00            | 13.74        |
| 2                                                                                                      | 1.00  | STIRKERTS NAV                                       |                           | 2.17            | 0.00            | 2.17         |
| 4738                                                                                                   | 1.00  | LUCES NAV LED ARROCILLO 200L CALIDA CABLE VERDE UNI |                           | 7.30            | 0.00            | 7.30         |
| INFORMACION ADICIONAL :                                                                                |       |                                                     | SUBTOTAL 0%               |                 |                 | 0.00         |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 16056<br>Fecha Maxima de Pago: |       |                                                     | SUBTOTAL 5%               |                 |                 | 0.00         |
|                                                                                                        |       |                                                     | SUBTOTAL 12%              |                 |                 | 0.00         |
|                                                                                                        |       |                                                     | SUBTOTAL 15%              |                 |                 | 57.65        |
|                                                                                                        |       |                                                     | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |
|                                                                                                        |       |                                                     | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |
|                                                                                                        |       |                                                     | SUBTOTAL SIN IMPUESTOS    |                 |                 | 57.65        |
| Formas de Pago                                                                                         |       | Valor                                               | Plazo                     | U.Tiempo        | TOTAL Descuento |              |
| TARJETA DE CREDITO                                                                                     |       | 66.30                                               |                           |                 | 0.00            |              |
|                                                                                                        |       |                                                     |                           |                 | ICE             |              |
|                                                                                                        |       |                                                     |                           |                 | 0.00            |              |
|                                                                                                        |       |                                                     |                           |                 | IVA 5%          |              |
|                                                                                                        |       |                                                     |                           |                 | 0.00            |              |
|                                                                                                        |       |                                                     |                           |                 | IVA 12%         |              |
|                                                                                                        |       |                                                     |                           |                 | 0.00            |              |
|                                                                                                        |       |                                                     |                           |                 | IVA 15%         |              |
|                                                                                                        |       |                                                     |                           |                 | 8.65            |              |
|                                                                                                        |       |                                                     |                           |                 | VALOR TOTAL     |              |
|                                                                                                        |       |                                                     |                           |                 | 66.30           |              |