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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. : 002-002-000003727</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2910202501110303488800120020020000037270000000311<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-10-29T11:42:17-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>2910202501110303488800120020020000037270000000311 |
|                                                                                   | <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>REGIMEN GENERAL</b>                                                                                                                                                                                                                                                                                                |

|                                     |               |                            |                               |
|-------------------------------------|---------------|----------------------------|-------------------------------|
| Razon Social / Nombres y Apellidos: |               | TORRES RAMON ROSA DE JESUS |                               |
| Identificacion:                     | 1104447329001 | Fecha Emision:             | 29/10/2025                    |
| Guia Remision:                      |               | Direccion:                 | SUCRE 207-19 Y MIGUEL RIOFRIO |
| Telefono :                          | 2563412       | Email:                     | pcentermatriz@gmail.com       |

| Cod. Principal | Cant. | Descripcion                                    | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|------------------------------------------------|-------------------|-----------------|-----------|--------------|
| 2              | 1.00  | RENO DORADO                                    |                   | 27.13           | 0.00      | 27.13        |
| 8427           | 1.00  | SERVILLETERO NAV DOL REF:HC401SD278 UNI        |                   | 2.78            | 0.00      | 2.78         |
| 8425           | 1.00  | SALERO Y PIMIENTERO NAV DOL REF:HC423SD278 UNI |                   | 2.35            | 0.00      | 2.35         |
| 8604           | 1.00  | AZUCARERA NAV DOL REF:HC294RSD278 UNI          |                   | 4.30            | 0.00      | 4.30         |
| 6872           | 2.00  | CAMPANAARBRENO CPILA 14X115X25X02CM UNI        |                   | 2.48            | 0.00      | 4.96         |
| 6873           | 1.00  | PAPANOELESTRELLA CPILA 14X115X25X02CM UNI      |                   | 2.48            | 0.00      | 2.48         |
| 2              | 1.00  | BOMBILLO LUZ MADERA                            |                   | 2.91            | 0.00      | 2.91         |
| 6750           | 1.00  | CASA COLGANTE COLORES UNI                      |                   | 1.30            | 0.00      | 1.30         |
| 2              | 3.00  | ARBOLES                                        |                   | 3.13            | 0.00      | 9.39         |
| 4049           | 1.00  | PORTA VELA NAVIDEnO DORADO UNI                 |                   | 11.48           | 0.00      | 11.48        |
| 8511           | 1.00  | RENO REF:ES26890 23*7*31 5CM UNI               |                   | 5.70            | 0.00      | 5.70         |
| 1122           | 1.00  | LUCES CORCHO 20 LUCES REF:ALXM38001 UNI        |                   | 1.74            | 0.00      | 1.74         |

|                                                                                                    |  |       |       |                           |                 |       |       |
|----------------------------------------------------------------------------------------------------|--|-------|-------|---------------------------|-----------------|-------|-------|
| INFORMACION ADICIONAL :                                                                            |  |       |       | SUBTOTAL 12%              |                 | 0.00  |       |
| BODEGA : SUCRE<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 15183<br>Fecha Maxima de Pago: |  |       |       | SUBTOTAL 5%               |                 | 0.00  |       |
|                                                                                                    |  |       |       | SUBTOTAL 15%              |                 | 76.52 |       |
|                                                                                                    |  |       |       | SUBTOTAL 0%               |                 | 0     |       |
|                                                                                                    |  |       |       | SUBTOTAL NO objeto de IVA |                 | 0.00  |       |
|                                                                                                    |  |       |       | SUBTOTAL Exento de IVA    |                 | 0.00  |       |
|                                                                                                    |  |       |       | SUBTOTAL SIN IMPUESTOS    |                 | 76.52 |       |
| Formas de Pago                                                                                     |  | Valor | Plazo | U.Tiempo                  | TOTAL Descuento |       | 0.00  |
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO                                                       |  | 88.00 |       |                           | ICE             |       | 0.00  |
|                                                                                                    |  |       |       |                           | IVA 5%          |       | 0.00  |
|                                                                                                    |  |       |       |                           | IVA 12%         |       | 0.00  |
|                                                                                                    |  |       |       |                           | IVA 15%         |       | 11.48 |
|                                                                                                    |  |       |       |                           | VALOR TOTAL     |       | 88.00 |