

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1103034888001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 002-002-000001392</b><br><br><b>NUMERO DE AUTORIZACION</b><br>3110202301110303488800120020020000013920000000615<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2023-10-31T21:10:29-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>3110202301110303488800120020020000013920000000615 |
|                                                                                   | <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 / EL SAGRARIO / SUCRE 09-62 Y MIGUEL RIOFRIO Y ROCAFUERTE</b><br><b>CONTRIBUYENTE RÉGIMEN RIMPE</b>                                                                                                                                                                                  |

|                                     |            |                                |                      |
|-------------------------------------|------------|--------------------------------|----------------------|
| Razon Social / Nombres y Apellidos: |            | MEDINA MIJAS GABRIELA JHOLENNY |                      |
| Identificacion:                     | 1104315096 | Fecha Emision:                 | 31/10/2023           |
| Guia Remision:                      |            | Direccion:                     | BERNARDO VALDIVIESO  |
| Telefono :                          |            | Email:                         | jhole_91@hotmail.com |

| Cod. Principal                                                                | Cant. | Descripcion                       | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|-------------------------------------------------------------------------------|-------|-----------------------------------|-------------------|---------------------------|-----------|--------------|
| 3406                                                                          | 1.00  | ANGELES POLIRESINA 021            |                   | 11.07                     | 0.00      | 11.07        |
| 3405                                                                          | 1.00  | ANGELES POLIRESINA 020            |                   | 11.61                     | 0.00      | 11.61        |
| 3398                                                                          | 1.00  | ANGELES POLIRESINA 06             |                   | 11.25                     | 0.00      | 11.25        |
| 1415                                                                          | 1.00  | CORAZON DE JESUS POLIRESINA 32 CM |                   | 18.57                     | 0.00      | 18.57        |
| 3576                                                                          | 2.00  | PORTA VELA AMBAR                  |                   | 11.43                     | 0.00      | 22.86        |
| 2                                                                             | 1.00  | SAGRADA FAMILIA                   |                   | 10.63                     | 0.00      | 10.63        |
| 222                                                                           | 1.00  | PORTA PASTEL DE VIDRIO 5B X 24    |                   | 23.66                     | 0.00      | 23.66        |
| INFORMACION ADICIONAL :                                                       |       |                                   |                   | SUBTOTAL 12%              |           | 109.64       |
| BODEGA : SUCRE<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 5762 |       |                                   |                   | SUBTOTAL 0%               |           | 0.00         |
|                                                                               |       |                                   |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                               |       |                                   |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                               |       |                                   |                   | SUBTOTAL SIN IMPUESTOS    |           | 109.64       |
|                                                                               |       |                                   |                   | TOTAL Descuento           |           | 0.00         |
| Formas de Pago                                                                |       |                                   |                   | ICE                       |           | 0.00         |
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO                                  |       |                                   |                   | IVA 12%                   |           | 13.16        |
|                                                                               |       |                                   |                   | VALOR TOTAL               |           | 122.80       |