

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1102541784001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000001130</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0110202501110254178400120010020000011300000000710</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-10-01T19:05:57-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>0110202501110254178400120010020000011300000000710 |
|                                                                                   | <b>JARAMILLO RIOFRIO ELENA DE JESUS</b><br><b>Direccion Matriz: LOJA / LOJA / EL SAGRARIO / JOSE ANTONIO EGUIGUREN 160-59 Y BERNARDO VALDIVIESO</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>REGIMEN GENERAL</b>                                                                                                                                                                                                                                                                                                    |

|                                     |            |                             |                        |
|-------------------------------------|------------|-----------------------------|------------------------|
| Razon Social / Nombres y Apellidos: |            | MANUEL JOSE AGUIRRE AGUIRRE |                        |
| Identificacion:                     | 1100078136 | Fecha Emision:              | 01/10/2025             |
| Guia Remision:                      |            | Direccion:                  | URBANISACION EL PRADO  |
| Telefono :                          | 2586873    | Email:                      | c.a.s.1807@hotmail.com |

| Cod. Principal                                                                                        | Cant. | Descripcion              | Detalle Adicional         | Precio Unitario | Descuento | Precio Total |
|-------------------------------------------------------------------------------------------------------|-------|--------------------------|---------------------------|-----------------|-----------|--------------|
| 3158                                                                                                  | 1.00  | CHAQUETA SOFTY S4752 UNI |                           | 86.96           | 0.00      | 86.96        |
| INFORMACION ADICIONAL :                                                                               |       |                          | SUBTOTAL 12%              |                 |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 1211<br>Fecha Maxima de Pago: |       |                          | SUBTOTAL 5%               |                 |           | 0.00         |
|                                                                                                       |       |                          | SUBTOTAL 15%              |                 |           | 86.96        |
|                                                                                                       |       |                          | SUBTOTAL 0%               |                 |           | 0            |
|                                                                                                       |       |                          | SUBTOTAL NO objeto de IVA |                 |           | 0.00         |
|                                                                                                       |       |                          | SUBTOTAL Exento de IVA    |                 |           | 0.00         |
|                                                                                                       |       |                          | SUBTOTAL SIN IMPUESTOS    |                 |           | 86.96        |
|                                                                                                       |       |                          | TOTAL Descuento           |                 |           | 0.00         |
| <b>Formas de Pago</b><br>TARJETA DE CREDITO                                                           |       |                          | ICE                       |                 |           | 0.00         |
|                                                                                                       |       |                          | IVA 5%                    |                 |           | 0.00         |
|                                                                                                       |       |                          | IVA 12%                   |                 |           | 0.00         |
|                                                                                                       |       |                          | IVA 15%                   |                 |           | 13.04        |
|                                                                                                       |       |                          | VALOR TOTAL               |                 |           | 100.00       |