

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1793191593001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 003-001-000001401</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0710202501179319159300120030010000014010000000712</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-10-07T11:03:39-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br><b>0710202501179319159300120030010000014010000000712</b> |
|                                                                                   | <b>IATECNOLOGY S A S</b><br><b>Direccion Matriz: PICHINCHA / QUITO / CALDERON (CARAPUNGO) / CARAPUNGO 1 Y LANDAZURI</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>REGIMEN GENERAL</b>                                                                                                                                                                                                                                                                                                                                       |

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 07/10/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                                    | Cant. | Descripcion             | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|-------------------------------------------------------------------------------------------------------------------|-------|-------------------------|-------------------|---------------------------|-----------|--------------|
| 506                                                                                                               | 1.00  | GRAPADORA_MINI_M513 UNI |                   | 1.39                      | 0.00      | 1.39         |
| 482                                                                                                               | 2.00  | SOBRES_MANILA_F3_X1 UNI |                   | 0.13                      | 0.00      | 0.26         |
| 826                                                                                                               | 1.00  | IMPRESION A4 COLOR UNI  |                   | 0.15                      | 0.00      | 0.15         |
| 827                                                                                                               | 2.00  | IMPRESION A4 BN UNI     |                   | 0.10                      | 0.00      | 0.20         |
| INFORMACION ADICIONAL :                                                                                           |       |                         |                   | SUBTOTAL 12%              |           | 0.00         |
| BODEGA : PIEDRA PAPEL Y TIJERA<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 2744<br>Fecha Maxima de Pago: |       |                         |                   | SUBTOTAL 5%               |           | 0.00         |
|                                                                                                                   |       |                         |                   | SUBTOTAL 15%              |           | 1.65         |
|                                                                                                                   |       |                         |                   | SUBTOTAL 0%               |           | 0.35         |
|                                                                                                                   |       |                         |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                                   |       |                         |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                                   |       |                         |                   | SUBTOTAL SIN IMPUESTOS    |           | 2.00         |
|                                                                                                                   |       |                         |                   | TOTAL Descuento           |           | 0.00         |
|                                                                                                                   |       |                         |                   | ICE                       |           | 0.00         |
|                                                                                                                   |       |                         |                   | IVA 5%                    |           | 0.00         |
|                                                                                                                   |       |                         |                   | IVA 12%                   |           | 0.00         |
|                                                                                                                   |       |                         |                   | IVA 15%                   |           | 0.25         |
|                                                                                                                   |       |                         |                   | VALOR TOTAL               |           | 2.25         |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|----------------------------------------|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 2.25  |       |          |