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|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1793191593001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 003-001-000000938</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>1106202501179319159300120030010000009380000000810</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-06-11T22:05:45-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br><b>1106202501179319159300120030010000009380000000810</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>Dir Sucursal :PICHINCHA / QUITO / CALDERON (CARAPUNGO) / CARAPUNGO 1 Y LANDAZURI</b><br><b>REGIMEN GENERAL</b>                                                                                                                                                                                                                                            |

|                                            |            |                                |                                                           |
|--------------------------------------------|------------|--------------------------------|-----------------------------------------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | JORGE ISMAEL JIMENEZ JARAMILLO |                                                           |
| <b>Identificacion:</b>                     | 1721042503 | <b>Fecha Emision:</b>          | 11/06/2025                                                |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>              | PICHINCHA CALDERON,<br>CALLE PUNIN CONJUNTO LA<br>CASCADA |
| <b>Telefono :</b>                          | 0995081169 | <b>Email:</b>                  | ismael_ct00@hotmail.com                                   |

| Cod. Principal                                                                                                         | Cant. | Descripcion                       | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |      |
|------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------------|---------------------------|-----------------|-------------|--------------|------|
| 477                                                                                                                    | 1.00  | TEMPERAS_KIDS_X6                  |                           | 1.22            | 0.00        | 1.22         |      |
| 691                                                                                                                    | 2.00  | PLANCHA_ESPUMAFLEX_2CM_50X50      |                           | 0.87            | 0.00        | 1.74         |      |
| 512                                                                                                                    | 2.00  | SILICON_BARRA_DELGADA             |                           | 0.13            | 0.00        | 0.26         |      |
| 830                                                                                                                    | 3.00  | MARCADOR FENDLOT BORRABLE COLORES |                           | 0.43            | 0.00        | 1.30         |      |
| 213                                                                                                                    | 1.00  | PLIEGO_PAPEL_BOND                 |                           | 0.25            | 0.00        | 0.25         |      |
| 586                                                                                                                    | 1.00  | PINCEL_REDONDO_#12                |                           | 0.57            | 0.00        | 0.57         |      |
| INFORMACION ADICIONAL :                                                                                                |       |                                   | SUBTOTAL 12%              |                 |             | 0.00         |      |
| BODEGA : PIEDRA PAPEL Y TIJERA<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 1935<br>Fecha Maxima de Pago: |       |                                   | SUBTOTAL 5%               |                 |             | 0.00         |      |
|                                                                                                                        |       |                                   | SUBTOTAL 15%              |                 |             | 5.09         |      |
|                                                                                                                        |       |                                   | SUBTOTAL 0%               |                 |             | 0.25         |      |
|                                                                                                                        |       |                                   | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |      |
|                                                                                                                        |       |                                   | SUBTOTAL Exento de IVA    |                 |             | 0.00         |      |
|                                                                                                                        |       |                                   | SUBTOTAL SIN IMPUESTOS    |                 |             | 5.34         |      |
|                                                                                                                        |       |                                   | TOTAL Descuento           |                 |             | 0.00         |      |
| Formas de Pago                                                                                                         |       | Valor                             | Plazo                     | U.Tiempo        | ICE         |              | 0.00 |
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO                                                                           |       | 6.10                              |                           |                 | IVA 5%      |              | 0.00 |
|                                                                                                                        |       |                                   |                           |                 | IVA 12%     |              | 0.00 |
|                                                                                                                        |       |                                   |                           |                 | IVA 15%     |              | 0.76 |
|                                                                                                                        |       |                                   |                           |                 | VALOR TOTAL |              | 6.10 |
|                                                                                                                        |       |                                   |                           |                 |             |              |      |