

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1793191593001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 003-001-000001543</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1211202501179319159300120030010000015430000000811<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-11-12T08:19:46-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1211202501179319159300120030010000015430000000811 |
|                                                                                   | <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:   | 12/11/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                                    | Cant. | Descripcion                                  | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|-------------------------------------------------------------------------------------------------------------------|-------|----------------------------------------------|-------------------|---------------------------|-----------|--------------|
| 199                                                                                                               | 1.00  | MARCADOR_PELIKAN_PERMANENTE_420_ROJO_X1 UNI  |                   | 0.65                      | 0.00      | 0.65         |
| 198                                                                                                               | 1.00  | MARCADOR_PELIKAN_PERMANENTE_420_AZUL_X1 UNI  |                   | 0.65                      | 0.00      | 0.65         |
| 200                                                                                                               | 1.00  | MARCADOR_PELIKAN_PERMANENTE_420_VERDE_X1 UNI |                   | 0.65                      | 0.00      | 0.65         |
| 170                                                                                                               | 1.00  | BORRADOR_PELIKAN_PZ20_X1 UNI                 |                   | 0.26                      | 0.00      | 0.26         |
| 213                                                                                                               | 1.00  | PLIEGO_PAPEL_BOND UNI                        |                   | 0.25                      | 0.00      | 0.25         |
| 204                                                                                                               | 2.00  | LAPIZ MONGOL HB TRIANGULAR_X1 UNI            |                   | 0.43                      | 0.00      | 0.87         |
| INFORMACION ADICIONAL :                                                                                           |       |                                              |                   | SUBTOTAL 12%              |           | 0.00         |
| BODEGA : PIEDRA PAPEL Y TIJERA<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 2947<br>Fecha Maxima de Pago: |       |                                              |                   | SUBTOTAL 5%               |           | 0.00         |
|                                                                                                                   |       |                                              |                   | SUBTOTAL 15%              |           | 3.09         |
|                                                                                                                   |       |                                              |                   | SUBTOTAL 0%               |           | 0.25         |
|                                                                                                                   |       |                                              |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                                   |       |                                              |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                                   |       |                                              |                   | SUBTOTAL SIN IMPUESTOS    |           | 3.34         |
|                                                                                                                   |       |                                              |                   | TOTAL Descuento           |           | 0.00         |
| <b>Formas de Pago</b><br>SIN UTILIZACION DEL SISTEMA FINANCIERO                                                   |       |                                              |                   | ICE                       |           | 0.00         |
|                                                                                                                   |       |                                              |                   | IVA 5%                    |           | 0.00         |
|                                                                                                                   |       |                                              |                   | IVA 12%                   |           | 0.00         |
|                                                                                                                   |       |                                              |                   | IVA 15%                   |           | 0.46         |
|                                                                                                                   |       |                                              |                   | VALOR TOTAL               |           | 3.80         |