

|                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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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. : 003-001-000000008</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2108202401179319159300120030010000000080000000212<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2024-08-29T22:05:23-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2108202401179319159300120030010000000080000000212 |
| <b>IATECNOLOGY S A S</b><br><b>Direccion Matriz: PICHINCHA / QUITO / CALDERON (CARAPUNGO) / CALLE H 1 SN Y CALLE C</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>Dir Sucursal :PICHINCHA / QUITO / KENNEDY / ELOY ALFARO E11-89 Y DE LAS FRUTILLAS</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

|                                            |            |                       |                            |
|--------------------------------------------|------------|-----------------------|----------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | KARINA MARTINEZ       |                            |
| <b>Identificacion:</b>                     | 1105172421 | <b>Fecha Emision:</b> | 21/08/2024                 |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | CALDERON                   |
| <b>Telefono :</b>                          |            | <b>Email:</b>         | karinapatricia13@gmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-------------|-------------------|-----------------|-----------|--------------|
|----------------|-------|-------------|-------------------|-----------------|-----------|--------------|

|                                                                                                     |      |                                          |                           |          |             |       |       |
|-----------------------------------------------------------------------------------------------------|------|------------------------------------------|---------------------------|----------|-------------|-------|-------|
| 657                                                                                                 | 1.00 | CUADERNO_UNIVERSITARIO_PARV_CUADROS      |                           | 1.61     | 0.16        | 1.45  |       |
| 647                                                                                                 | 1.00 | FORRO_PAPEL_INDIVIDUAL_DISENO_GRANDE     |                           | 0.09     | 0.01        | 0.08  |       |
| 478                                                                                                 | 1.00 | FORRO_PLASTICO_UNIVERSITARIO             |                           | 0.13     | 0.01        | 0.12  |       |
| 186                                                                                                 | 3.00 | CARPETA_TIPO_SOBRE_BOTON_A4_X1           |                           | 0.48     | 0.14        | 1.29  |       |
| 642                                                                                                 | 1.00 | STICKER_CARITAS_FELICES                  |                           | 0.43     | 0.04        | 0.39  |       |
| 143                                                                                                 | 1.00 | RESMA_HOJA_A4_210X293MM_X500             |                           | 3.60     | 0.41        | 3.19  |       |
| 145                                                                                                 | 1.00 | PAQUETE_PAPEL_BRILLANTE_A4_X10           |                           | 0.65     | 0.06        | 0.59  |       |
| 148                                                                                                 | 1.00 | PAQUETE_CARTULINAS_SURTIDA_A4_X25        |                           | 1.09     | 0.11        | 0.98  |       |
| 427                                                                                                 | 3.00 | CARTULINA_A4_IRIS_SURTIDA_X10            |                           | 0.91     | 0.27        | 2.47  |       |
| 180                                                                                                 | 1.00 | PAPEL_CREPE_BESTER_50*200CM              |                           | 0.30     | 0.03        | 0.27  |       |
| 568                                                                                                 | 1.00 | PLIEGO_FOMIX_LISO                        |                           | 0.96     | 0.09        | 0.87  |       |
| 214                                                                                                 | 1.00 | PLIEGO_DE_FOMIX_ESCARCHADO               |                           | 1.30     | 0.13        | 1.17  |       |
| 213                                                                                                 | 2.00 | PLIEGO_PAPEL_BOND                        |                           | 0.25     | 0.06        | 0.44  |       |
| 518                                                                                                 | 1.00 | PALETAS_DE_HELADO_COLORES                |                           | 0.52     | 0.05        | 0.47  |       |
| 622                                                                                                 | 1.00 | TIJERA_PRIMAVERA_ESCOLAR_NINA            |                           | 1.11     | 0.11        | 1.00  |       |
| 663                                                                                                 | 1.00 | SACAPUNTAS_2_SERVICIOS_X1                |                           | 0.87     | 0.09        | 0.78  |       |
| 171                                                                                                 | 1.00 | TEMPERA_PELIKAN_X6                       |                           | 1.74     | 0.17        | 1.57  |       |
| 166                                                                                                 | 1.00 | PINTURA_NORNA_TRIANGULARES_X15_COLOR ES_ |                           | 3.48     | 0.35        | 3.13  |       |
| 158                                                                                                 | 2.00 | PLASTILINA_PELIKAN_X10                   |                           | 1.09     | 0.22        | 1.95  |       |
| 445                                                                                                 | 1.00 | MARCADORES_CRAFT_LAVABLE_X12             |                           | 3.13     | 0.31        | 2.82  |       |
| 645                                                                                                 | 1.00 | LAPIZ_PARVULARIO_JUMBO                   |                           | 0.45     | 0.04        | 0.41  |       |
| 170                                                                                                 | 1.00 | BORRADOR_PELIKAN_PZ20_X1                 |                           | 0.22     | 0.02        | 0.20  |       |
| 520                                                                                                 | 6.00 | OJOS_MOVILES                             |                           | 0.22     | 0.13        | 1.17  |       |
| 575                                                                                                 | 1.00 | MARCADOR_PUNTA_DELGADA_CD                |                           | 1.00     | 0.10        | 0.90  |       |
| 194                                                                                                 | 1.00 | MARCADOR_PELIKAN_BORRABLE_426_AZUL_X1    |                           | 0.61     | 0.06        | 0.55  |       |
| 195                                                                                                 | 1.00 | MARCADOR_PELIKAN_BORRABLE_426_ROJO_X1    |                           | 0.61     | 0.06        | 0.55  |       |
| 608                                                                                                 | 1.00 | ROMPE_CABEZAS_25_PIEZAS                  |                           | 2.61     | 0.26        | 2.35  |       |
| 553                                                                                                 | 2.00 | REVISTAS_GRANDE                          |                           | 0.87     | 0.17        | 1.57  |       |
| 565                                                                                                 | 1.00 | CINTA_MASKING_1PULGADA_X1                |                           | 0.87     | 0.09        | 0.78  |       |
| 512                                                                                                 | 3.00 | SILICON_BARRA_DELGADA                    |                           | 0.13     | 0.04        | 0.35  |       |
| 618                                                                                                 | 1.00 | GOMA_LIQUIDA_500GR                       |                           | 2.04     | 0.20        | 1.84  |       |
| 150                                                                                                 | 1.00 | SILICONA_LIQUIDA_100ML                   |                           | 1.09     | 0.11        | 0.98  |       |
| 646                                                                                                 | 1.00 | PAPEL_CONTACT_TRASNPAARENTE_3MT          |                           | 1.74     | 0.17        | 1.57  |       |
| 595                                                                                                 | 2.00 | PAPEL_HIGIENICO_JUMBO_INDUSTRIAL         |                           | 1.43     | 0.28        | 2.59  |       |
| 605                                                                                                 | 1.00 | FUNDA_DE_BASURA_INDUSTRIAL_30X36         |                           | 1.30     | 0.13        | 1.17  |       |
| 586                                                                                                 | 1.00 | PINCEL_REDONDO_#12                       |                           | 0.57     | 0.06        | 0.51  |       |
| INFORMACION ADICIONAL :                                                                             |      |                                          | SUBTOTAL 15%              |          |             | 38.90 |       |
| BODEGA : PIEDRA PAPEL Y TIJERA<br>VENDEDOR:<br>OBSERVACIONES: 2 DE BASICA<br>TIPO: 1<br>CODIGO: 315 |      |                                          | SUBTOTAL 0%               |          |             | 3.63  |       |
|                                                                                                     |      |                                          | SUBTOTAL NO objeto de IVA |          |             | 0.00  |       |
|                                                                                                     |      |                                          | SUBTOTAL Exento de IVA    |          |             | 0.00  |       |
|                                                                                                     |      |                                          | SUBTOTAL SIN IMPUESTOS    |          |             | 42.53 |       |
|                                                                                                     |      |                                          | TOTAL Descuento           |          |             | 4.74  |       |
| Formas de Pago                                                                                      |      | Valor                                    | Plazo                     | U.Tiempo | ICE         |       | 0.00  |
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO                                                        |      | 48.37                                    | 1                         | días     | IVA 15%     |       | 5.84  |
|                                                                                                     |      |                                          |                           |          | VALOR TOTAL |       | 48.37 |