

|                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                          | <b>R.U.C.: 1793191593001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 003-001-000001228</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>2608202501179319159300120030010000012280000000311</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-08-26T11:27:16-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>2608202501179319159300120030010000012280000000311</b> |
| <b>IATECNOLOGY S A S</b><br><b>Direccion Matriz: PICHINCHA / QUITO / CALDERON</b><br><b>(CARAPUNGO) / CARAPUNGO 1 Y LANDAZURI</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>REGIMEN GENERAL</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

|                                            |            |                       |                         |
|--------------------------------------------|------------|-----------------------|-------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | MARIELA BRIONES       |                         |
| <b>Identificacion:</b>                     | 1722558044 | <b>Fecha Emision:</b> | 26/08/2025              |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | LLANO GRANDE            |
| <b>Telefono :</b>                          | 0995777241 | <b>Email:</b>         | mabriones0710@gmail.com |

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

|      |       |                                         |  |      |      |      |
|------|-------|-----------------------------------------|--|------|------|------|
| 693  | 2.00  | CUADERNO_COSIDO_100H_4LINEA_NORMA       |  | 1.13 | 0.23 | 2.03 |
| 555  | 1.00  | CUADERNO_JR_60H_CUADROS_NORMA           |  | 0.65 | 0.06 | 0.59 |
| 438  | 1.00  | LAPIZ_BICOLOR_FINO                      |  | 0.35 | 0.03 | 0.32 |
| 432  | 1.00  | LAPIZ_STAEDTLER_HB                      |  | 0.65 | 0.06 | 0.59 |
| 132  | 1.00  | RESALTADOR_2029AHM21571                 |  | 0.70 | 0.07 | 0.63 |
| 170  | 1.00  | BORRADOR_PELIKAN_PZ20_X1                |  | 0.26 | 0.03 | 0.23 |
| 154  | 1.00  | SACAPUNTAS_YALONG                       |  | 0.83 | 0.08 | 0.75 |
| 1105 | 1.00  | TIJERA KAWAII ASTRONAUTA X1             |  | 1.09 | 0.11 | 0.98 |
| 1040 | 1.00  | GOMA EN BARRA LANCER 36GR               |  | 1.00 | 0.10 | 0.90 |
| 166  | 1.00  | PINTURA_NORMA_12 LAPICES X15_COLORES    |  | 3.70 | 0.37 | 3.33 |
| 1019 | 1.00  | MARCADOR NORMA PBALA X 12 LAVABLE       |  | 2.91 | 0.29 | 2.62 |
| 612  | 1.00  | CRAYON_JUMBO_ESTILO_TRIANGULAR_X12      |  | 2.39 | 0.24 | 2.15 |
| 477  | 1.00  | TEMPERAS_KIDS_X6                        |  | 1.22 | 0.12 | 1.10 |
| 179  | 2.00  | CARPETA_2ANILLOS_A4                     |  | 1.96 | 0.39 | 3.52 |
| 186  | 1.00  | CARPETA_TIPO_SOBRE_BOTON_A4_X1          |  | 0.48 | 0.05 | 0.43 |
| 501  | 1.00  | JUEGO_GEOMETRICO_JEFF                   |  | 1.00 | 0.10 | 0.90 |
| 515  | 1.00  | COMPAS_PRECISION_1173                   |  | 1.35 | 0.13 | 1.22 |
| 905  | 1.00  | RESMA_HOJAS_A4_X500_ESMERALD            |  | 3.50 | 0.40 | 3.10 |
| 648  | 1.00  | HOJAS_PERFORADAS_A5_CUADROS_X50         |  | 0.87 | 0.09 | 0.78 |
| 1116 | 1.00  | HOJAS_PERFORADAS_A5_4LINEAS_X50         |  | 0.52 | 0.05 | 0.47 |
| 1115 | 4.00  | CARTULINA_A3_BLANCA_X25                 |  | 1.96 | 0.77 | 7.06 |
| 489  | 4.00  | CARTULINA_A4_BLANCA_X25                 |  | 1.09 | 0.43 | 3.92 |
| 532  | 3.00  | NOTAS_ADHESIVAS                         |  | 0.52 | 0.15 | 1.42 |
| 470  | 1.00  | PLASTILINA_LARGA_NORMA_X12              |  | 1.61 | 0.16 | 1.45 |
| 564  | 1.00  | ACUARELA_X12_COLORES                    |  | 1.00 | 0.10 | 0.90 |
| 427  | 1.00  | CARTULINA_A4_IRIS_SURTIDA_X10           |  | 0.87 | 0.09 | 0.78 |
| 145  | 1.00  | PAQUETE_PAPEL_BRILLANTE_A4_X10          |  | 0.65 | 0.06 | 0.59 |
| 180  | 1.00  | PAPEL_CREPE_BESTER_50*200CM             |  | 0.30 | 0.03 | 0.27 |
| 554  | 10.00 | PLIEGO_PAPEL_PERIODICO_X1               |  | 0.10 | 0.11 | 0.89 |
| 213  | 10.00 | PLIEGO_PAPEL_BOND                       |  | 0.25 | 0.28 | 2.22 |
| 630  | 1.00  | PAPEL_COMETA                            |  | 0.09 | 0.01 | 0.08 |
| 618  | 1.00  | GOMA_LIQUIDA_500GR                      |  | 2.04 | 0.20 | 1.84 |
| 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 |
| 196  | 1.00  | MARCADOR_PELIKAN_BORRABLE_426_NEGRO_X1  |  | 0.61 | 0.06 | 0.55 |
| 198  | 1.00  | MARCADOR_PELIKAN_PERMANENTE_420_AZUL_X1 |  | 0.65 | 0.06 | 0.59 |
| 682  | 1.00  | FRASCO_DE_ESCARCHA_X1                   |  | 0.30 | 0.03 | 0.27 |
| 992  | 1.00  | MASA JOVI 500GR X1                      |  | 2.17 | 0.21 | 1.96 |
| 565  | 1.00  | CINTA_MASKING_1PULGADA_X1               |  | 0.87 | 0.09 | 0.78 |
| 572  | 1.00  | PINCEL_PLANO_#6                         |  | 0.26 | 0.03 | 0.23 |
| 847  | 1.00  | PINCEL PLANO #8                         |  | 0.30 | 0.03 | 0.27 |
| 1009 | 1.00  | TITERE DE MANO MOGOS                    |  | 1.74 | 0.17 | 1.57 |
| 592  | 1.00  | LIENZO_20X30                            |  | 2.17 | 0.21 | 1.96 |
| 1161 | 10.00 | PLIEGO DE PAPEL BOND 1 LINEA X1         |  | 0.30 | 0.30 | 2.74 |
| 1162 | 10.00 | PLIEGO DE PAPEL BOND CUADROS X1         |  | 0.30 | 0.30 | 2.74 |
| 518  | 1.00  | PALETAS_DE_HELADO_COLORES               |  | 0.52 | 0.05 | 0.47 |
| 1163 | 1.00  | ROMPECABEZAS GIGANTE DE 60 PIEZAS X1    |  | 5.09 | 0.50 | 4.59 |
| 1164 | 1.00  | CUADERNO DIBUJO A3 X1                   |  | 2.17 | 0.21 | 1.96 |
| 1016 | 2.00  | FORRO PLASTICO COSIDO X1                |  | 0.13 | 0.03 | 0.23 |
| 561  | 1.00  | FORRO_PLASTICO_PEQUEÑO_X1               |  | 0.09 | 0.01 | 0.08 |

**INFORMACION ADICIONAL :**

BODEGA : PIEDRA PAPEL Y TIJERA

VENDEDOR:

OBSERVACIONES:

TIPO: 1

CODIGO: 2402

Fecha Maxima de Pago:

**SUBTOTAL 12%**

**0.00**

**SUBTOTAL 5%**

**0.00**

**SUBTOTAL 15%**

**63.94**

**SUBTOTAL 0%**

**6.21**

**SUBTOTAL NO objeto de IVA**

**0.00**

**SUBTOTAL Exento de IVA**

**0.00**

**SUBTOTAL SIN IMPUESTOS**

**70.15**

**TOTAL Descuento**

**7.80**

**ICE**

**0.00**

**IVA 5%**

**0.00**

**IVA 12%**

**0.00**

**IVA 15%**

**9.59**

| Formas de Pago                               | Valor | Plazo | U.Tiempo |
|----------------------------------------------|-------|-------|----------|
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO | 79.74 | 1     | días     |

<http://loxacode.com/>

|             |       |
|-------------|-------|
| VALOR TOTAL | 79.74 |
|-------------|-------|