

|                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                          | <b>IATECNOLOGY S.A.S.</b><br><b>R.U.C.: 1793191593001</b><br><b>C O T I Z A C I O N</b><br><b>No. : 002-001-000000006</b><br><b>TELF : null</b><br><b>CIUDAD : null</b><br><b>EMAIL :<br/>comprobantes.tecniplus@gmail.com</b><br><b>DIRECCION :</b> |
| <b>IATECNOLOGY S.A.S.</b><br><b>Direccion Matriz: PICHINCHA / QUITO / KENNEDY / DE LAS FRUTILLAS E11-89 Y AV ELOY ALFARO</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>Dir Sucursal :PICHINCHA / QUITO / KENNEDY / DE LAS FRUTILLAS N11-89 Y AV ELOY ALFARO</b> |                                                                                                                                                                                                                                                      |

|                                            |                                            |                                 |            |
|--------------------------------------------|--------------------------------------------|---------------------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |                                            | CARLOS ALEJANDRO ABAD ANCHUNDIA |            |
| <b>Identificacion:</b>                     | 0604741421001                              | <b>Fecha Emision:</b>           | 26/09/2024 |
| <b>Direccion:</b>                          | APARICIO RIVADENEIRA E5-13 Y JACINTO JIJON | <b>Telefono :</b>               |            |

| Cod. Principal | Cant. | Descripcion                                 | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---------------------------------------------|-------------------|-----------------|-----------|--------------|
| 709            | 1.00  | ROLLO CABLE #22                             |                   | 50.00           | 0.00      | 50.00        |
| 710            | 1.00  | ROLLO PLA COLORES                           |                   | 100.00          | 0.00      | 100.00       |
| 711            | 1.00  | PINZA PELADOR CABLE                         |                   | 10.00           | 0.00      | 10.00        |
| 712            | 1.00  | CAUTIN                                      |                   | 10.00           | 0.00      | 10.00        |
| 713            | 1.00  | ROLLO ESTANO                                |                   | 10.00           | 0.00      | 10.00        |
| 714            | 1.00  | PASTA PARA SOLDAR                           |                   | 5.00            | 0.00      | 5.00         |
| 715            | 1.00  | BASE PARA SOLDADOR                          |                   | 10.00           | 0.00      | 10.00        |
| 716            | 1.00  | KIT ELECTRICO PINZAS                        |                   | 50.00           | 0.00      | 50.00        |
| 717            | 1.00  | ACER PREDATOR HELIOS 18 CORE I9 32GB 1TBSSD |                   | 2722.00         | 0.00      | 2722.00      |
| 718            | 1.00  | IMPRESORA 3D ENDER 3 V2                     |                   | 380.00          | 0.00      | 380.00       |
| 719            | 1.00  | OSCILOSCOPIO DIGITAL 110MHZ DOS1102         |                   | 340.00          | 0.00      | 340.00       |
| 721            | 1.00  | EPOC X                                      |                   | 1500.00         | 0.00      | 1500.00      |
| 720            | 1.00  | WANPTEK POWER SUPPLY 160V2A                 |                   | 200.00          | 0.00      | 200.00       |
| 722            | 1.00  | ASTROAI INRUSH 1000A CACC                   |                   | 160.00          | 0.00      | 160.00       |

|                                                                                                                                                             |                                  |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------|
| <b>INFORMACION ADICIONAL :</b><br><br>OBSERVACIONES: SE ENTREGA GARANTIA POR LOS EQUIPOS ELECTRONICOS HASTA 2 AÑOS, OBSEQUIO ESTUCHE, VENTILADOR Y RAM 64GB | <b>SUBTOTAL 15%</b>              | <b>5547.00</b> |
|                                                                                                                                                             | <b>SUBTOTAL 0%</b>               | <b>0</b>       |
|                                                                                                                                                             | <b>SUBTOTAL NO objeto de IVA</b> | <b>0.00</b>    |
|                                                                                                                                                             | <b>SUBTOTAL Exento de IVA</b>    | <b>0.00</b>    |
|                                                                                                                                                             | <b>SUBTOTAL SIN IMPUESTOS</b>    | <b>5547.00</b> |
|                                                                                                                                                             | <b>TOTAL Descuento</b>           | <b>0.00</b>    |
|                                                                                                                                                             | <b>ICE</b>                       | <b>0.00</b>    |
|                                                                                                                                                             | <b>IVA 15%</b>                   | <b>832.05</b>  |
|                                                                                                                                                             | <b>VALOR TOTAL</b>               | <b>6379.05</b> |