

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1104877913001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000001321</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0309202501110487791300120010020000013210000000714</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-09-03T17:50:40-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br><b>0309202501110487791300120010020000013210000000714</b> |
|                                                                                   | <b>ESPARZA ORELLANA ANDREA JHULISSA</b><br><b>Direccion Matriz: LOJA / LOJA / SAN SEBASTIAN / BOLIVAR SN Y MERCADILLO Y AZUAY</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>REGIMEN GENERAL</b>                                                                                                                                                                                                                                                                                                                             |

|                                            |            |                       |                            |
|--------------------------------------------|------------|-----------------------|----------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | NATHALIE TORRES       |                            |
| <b>Identificacion:</b>                     | 1104504913 | <b>Fecha Emision:</b> | 03/09/2025                 |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | CIUDAD VICTORIA            |
| <b>Telefono :</b>                          |            | <b>Email:</b>         | natytorres.1985i@gmail.com |

| Cod. Principal                                                                                        | Cant. | Descripcion | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|-------------------------------------------------------------------------------------------------------|-------|-------------|---------------------------|-----------------|-----------------|--------------|-------|
| 2                                                                                                     | 1.00  | BOTAS       |                           | 77.39           | 0.00            | 77.39        |       |
| INFORMACION ADICIONAL :                                                                               |       |             | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 1426<br>Fecha Maxima de Pago: |       |             | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                       |       |             | SUBTOTAL 15%              |                 |                 | 77.39        |       |
|                                                                                                       |       |             | SUBTOTAL 0%               |                 |                 | 0            |       |
|                                                                                                       |       |             | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                       |       |             | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                       |       |             | SUBTOTAL SIN IMPUESTOS    |                 |                 | 77.39        |       |
| Formas de Pago                                                                                        |       | Valor       | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                |       | 89.00       |                           |                 | ICE             |              | 0.00  |
|                                                                                                       |       |             |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                       |       |             |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                       |       |             |                           |                 | IVA 15%         |              | 11.61 |
|                                                                                                       |       |             |                           |                 | VALOR TOTAL     |              | 89.00 |
|                                                                                                       |       |             |                           |                 |                 |              |       |