

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1104877913001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 002-001-000000990</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1402202601110487791300120020010000009900000000418<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2026-02-14T11:16:06-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1402202601110487791300120020010000009900000000418 |
|                                                                                   | <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>Dir Sucursal :LOJA / LOJA / SAN SEBASTIAN / BERNARDO VALDIVIEZO 160-37 Y E AZUAY Y ALONSO DE MERCADILLO</b><br><b>REGIMEN GENERAL</b>                                                                                                                                                                                  |

|                                     |            |                              |                     |
|-------------------------------------|------------|------------------------------|---------------------|
| Razon Social / Nombres y Apellidos: |            | LISSY KATHETINE ROMERO JADAN |                     |
| Identificacion:                     | 1104143415 | Fecha Emision:               | 14/02/2026          |
| Guia Remision:                      |            | Direccion:                   | iran y bulgaria     |
| Telefono :                          | 2582985    | Email:                       | lissykath@gmail.com |

| Cod. Principal                                                                                       | Cant. | Descripcion                                                    | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|------------------------------------------------------------------------------------------------------|-------|----------------------------------------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 3136                                                                                                 | 1.00  | CAMISA CHIFON CAFE CON BEIGE DE AMARRE EN LOS PUNOS PASTEL UNI |                           | 42.61           | 0.00            | 42.61        |       |
| INFORMACION ADICIONAL :                                                                              |       |                                                                | SUBTOTAL 0%               |                 |                 | 0            |       |
| BODEGA : SUCURSAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 3179<br>Fecha Maxima de Pago: |       |                                                                | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                      |       |                                                                | SUBTOTAL 12%              |                 |                 | 0.00         |       |
|                                                                                                      |       |                                                                | SUBTOTAL 15%              |                 |                 | 42.61        |       |
|                                                                                                      |       |                                                                | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                      |       |                                                                | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                      |       |                                                                | SUBTOTAL SIN IMPUESTOS    |                 |                 | 42.61        |       |
| Formas de Pago                                                                                       |       | Valor                                                          | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                               |       | 49.00                                                          |                           |                 | ICE             |              | 0.00  |
|                                                                                                      |       |                                                                |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                      |       |                                                                |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                      |       |                                                                |                           |                 | IVA 15%         |              | 6.39  |
|                                                                                                      |       |                                                                |                           |                 | VALOR TOTAL     |              | 49.00 |