

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1104877913001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000001474</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1410202501110487791300120010020000014740000000314<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-10-14T11:05:57-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1410202501110487791300120010020000014740000000314 |
|                                                                                   | <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>                                                                                                                                                                                                                                                                                                    |

|                                     |            |                                   |            |
|-------------------------------------|------------|-----------------------------------|------------|
| Razon Social / Nombres y Apellidos: |            | MARIA ALBERTINA GONZALES ESPINOZA |            |
| Identificacion:                     | 1100590742 | Fecha Emision:                    | 14/10/2025 |
| Guia Remision:                      |            | Direccion:                        | LOJA       |
| Telefono :                          | 2139161    | Email:                            |            |

| Cod. Principal                                                                                        | Cant. | Descripcion                               | Detalle Adicional         | Precio Unitario | Descuento | Precio Total |       |
|-------------------------------------------------------------------------------------------------------|-------|-------------------------------------------|---------------------------|-----------------|-----------|--------------|-------|
| 786                                                                                                   | 1.00  | BOTINES NEGROS 2 CIERRES FILO DORADO UNI  |                           | 52.17           | 0.00      | 52.17        |       |
| 148                                                                                                   | 1.00  | CARTERA CAFÈ PERLAS DORADAS PLATEADAS UNI |                           | 33.91           | 0.00      | 33.91        |       |
| INFORMACION ADICIONAL :                                                                               |       |                                           | SUBTOTAL 12%              |                 | 0.00      |              |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 1598<br>Fecha Maxima de Pago: |       |                                           | SUBTOTAL 5%               |                 | 0.00      |              |       |
|                                                                                                       |       |                                           | SUBTOTAL 15%              |                 | 86.09     |              |       |
|                                                                                                       |       |                                           | SUBTOTAL 0%               |                 | 0         |              |       |
|                                                                                                       |       |                                           | SUBTOTAL NO objeto de IVA |                 | 0.00      |              |       |
|                                                                                                       |       |                                           | SUBTOTAL Exento de IVA    |                 | 0.00      |              |       |
|                                                                                                       |       |                                           | SUBTOTAL SIN IMPUESTOS    |                 | 86.09     |              |       |
|                                                                                                       |       |                                           | TOTAL Descuento           |                 | 0.00      |              |       |
| Formas de Pago                                                                                        |       |                                           | Valor                     | Plazo           | U.Tiempo  | ICE          | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                |       |                                           | 99.00                     |                 |           | IVA 5%       | 0.00  |
|                                                                                                       |       |                                           |                           |                 |           | IVA 12%      | 0.00  |
|                                                                                                       |       |                                           |                           |                 |           | IVA 15%      | 12.91 |
|                                                                                                       |       |                                           |                           |                 |           | VALOR TOTAL  | 99.00 |