

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1104877913001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000001494</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1810202501110487791300120010020000014940000000818<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-10-18T19:22:25-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1810202501110487791300120010020000014940000000818 |
|                                                                                   | <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: |            | ASTRID KAROLINA CEBALLOS SANCHEZ |                        |
| Identificacion:                     | 1312640655 | Fecha Emision:                   | 18/10/2025             |
| Guia Remision:                      |            | Direccion:                       | Manta                  |
| Telefono :                          |            | Email:                           | astridkcs9@hotmail.com |

| Cod. Principal                                                                                        | Cant. | Descripcion                                                                      | Detalle Adicional         | Precio Unitario | Descuento | Precio Total |
|-------------------------------------------------------------------------------------------------------|-------|----------------------------------------------------------------------------------|---------------------------|-----------------|-----------|--------------|
| 815                                                                                                   | 1.00  | CHALECO JEAN CON BOTONES GRANDES DORADOS PASTELNEGRO S LJEAN S M LBLANCO S M UNI |                           | 41.74           | 0.00      | 41.74        |
| INFORMACION ADICIONAL :                                                                               |       |                                                                                  | SUBTOTAL 12%              |                 |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 1660<br>Fecha Maxima de Pago: |       |                                                                                  | SUBTOTAL 5%               |                 |           | 0.00         |
|                                                                                                       |       |                                                                                  | SUBTOTAL 15%              |                 |           | 41.74        |
|                                                                                                       |       |                                                                                  | SUBTOTAL 0%               |                 |           | 0            |
|                                                                                                       |       |                                                                                  | SUBTOTAL NO objeto de IVA |                 |           | 0.00         |
|                                                                                                       |       |                                                                                  | SUBTOTAL Exento de IVA    |                 |           | 0.00         |
|                                                                                                       |       |                                                                                  | SUBTOTAL SIN IMPUESTOS    |                 |           | 41.74        |
|                                                                                                       |       |                                                                                  | TOTAL Descuento           |                 |           | 0.00         |
|                                                                                                       |       |                                                                                  | ICE                       |                 |           | 0.00         |
|                                                                                                       |       |                                                                                  | IVA 5%                    |                 |           | 0.00         |
|                                                                                                       |       |                                                                                  | IVA 12%                   |                 |           | 0.00         |
|                                                                                                       |       |                                                                                  | IVA 15%                   |                 |           | 6.26         |
|                                                                                                       |       |                                                                                  | VALOR TOTAL               |                 |           | 48.00        |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|----------------------------------------|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 48.00 |       |          |