

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1104877913001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000001230</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2108202501110487791300120010020000012300000000215<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-08-21T12:22:02-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2108202501110487791300120010020000012300000000215 |
|                                                                                   | <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: |               | JULISSA SUMBA BUENO |                           |
| Identificacion:                     | 0942082314001 | Fecha Emision:      | 21/08/2025                |
| Guia Remision:                      |               | Direccion:          | CAÑAR                     |
| Telefono :                          |               | Email:              | beautifull-28@hotmail.com |

| Cod. Principal                                                                                        | Cant. | Descripcion | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|-------------------------------------------------------------------------------------------------------|-------|-------------|---------------------------|-----------------|-----------------|--------------|-------|
| 2                                                                                                     | 1.00  | BOTAS       |                           | 60.87           | 0.00            | 60.87        |       |
| INFORMACION ADICIONAL :                                                                               |       |             | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 1335<br>Fecha Maxima de Pago: |       |             | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                       |       |             | SUBTOTAL 15%              |                 |                 | 60.87        |       |
|                                                                                                       |       |             | SUBTOTAL 0%               |                 |                 | 0            |       |
|                                                                                                       |       |             | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                       |       |             | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                       |       |             | SUBTOTAL SIN IMPUESTOS    |                 |                 | 60.87        |       |
| Formas de Pago                                                                                        |       | Valor       | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                |       | 70.00       |                           |                 | ICE             |              | 0.00  |
|                                                                                                       |       |             |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                       |       |             |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                       |       |             |                           |                 | IVA 15%         |              | 9.13  |
|                                                                                                       |       |             |                           |                 | VALOR TOTAL     |              | 70.00 |