

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1104877913001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000001244</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2208202501110487791300120010020000012440000000712<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-08-22T17:43:23-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2208202501110487791300120010020000012440000000712 |
|                                                                                   | <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: |            | ALEXANDRA ROSALES |                       |
| Identificacion:                     | 1306411024 | Fecha Emision:    | 22/08/2025            |
| Guia Remision:                      |            | Direccion:        | Puerto López          |
| Telefono :                          |            | Email:            | r_vanessa10@yahoo.com |

| Cod. Principal                                                                                        | Cant. | Descripcion      | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |        |
|-------------------------------------------------------------------------------------------------------|-------|------------------|---------------------------|-----------------|-----------------|--------------|--------|
| 2                                                                                                     | 1.00  | BOTINES Y ABRIGO |                           | 129.57          | 0.00            | 129.57       |        |
| INFORMACION ADICIONAL :                                                                               |       |                  | SUBTOTAL 12%              |                 |                 | 0.00         |        |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 1349<br>Fecha Maxima de Pago: |       |                  | SUBTOTAL 5%               |                 |                 | 0.00         |        |
|                                                                                                       |       |                  | SUBTOTAL 15%              |                 |                 | 129.57       |        |
|                                                                                                       |       |                  | SUBTOTAL 0%               |                 |                 | 0            |        |
|                                                                                                       |       |                  | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |        |
|                                                                                                       |       |                  | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |        |
|                                                                                                       |       |                  | SUBTOTAL SIN IMPUESTOS    |                 |                 | 129.57       |        |
| Formas de Pago                                                                                        |       | Valor            | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00   |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                |       | 149.00           |                           |                 | ICE             |              | 0.00   |
|                                                                                                       |       |                  |                           |                 | IVA 5%          |              | 0.00   |
|                                                                                                       |       |                  |                           |                 | IVA 12%         |              | 0.00   |
|                                                                                                       |       |                  |                           |                 | IVA 15%         |              | 19.43  |
|                                                                                                       |       |                  |                           |                 | VALOR TOTAL     |              | 149.00 |