

|                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                | <b>R.U.C.: 1104877913001</b><br><br><b>F A C T U R A</b><br><br>No. : 001-002-000001106<br><br>NUMERO DE AUTORIZACION<br>2706202501110487791300120010020000011060000000312<br><br>FECHA Y HORA DE AUTORIZACION<br>2025-06-27T21:32:03-05:00<br><br>AMBIENTE : PRODUCCION<br><br>EMISION : NORMAL<br><br>CLAVE DE ACCESO<br><br>2706202501110487791300120010020000011060000000312 |
| <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 / BOLIVAR SN Y MERCADILLO Y AZUAY</b><br><b>REGIMEN GENERAL</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

|                                            |            |                           |                             |
|--------------------------------------------|------------|---------------------------|-----------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | ROSA PAOLA MORENO ORDOnEZ |                             |
| <b>Identificacion:</b>                     | 1103219083 | <b>Fecha Emision:</b>     | 27/06/2025                  |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>         | nicolas garcia y mercadillo |
| <b>Telefono :</b>                          |            | <b>Email:</b>             | pao2604@yahoo.com.au        |

| Cod. Principal                                                                                             | Cant. | Descripcion     | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |        |
|------------------------------------------------------------------------------------------------------------|-------|-----------------|---------------------------|-----------------|-----------------|--------------|--------|
| 2                                                                                                          | 1.00  | Botas y Botines |                           | 86.96           | 0.00            | 86.96        |        |
| INFORMACION ADICIONAL :                                                                                    |       |                 | SUBTOTAL 12%              |                 |                 | 0.00         |        |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 1211<br>Fecha Maxima de Pago: |       |                 | SUBTOTAL 5%               |                 |                 | 0.00         |        |
|                                                                                                            |       |                 | SUBTOTAL 15%              |                 |                 | 86.96        |        |
|                                                                                                            |       |                 | SUBTOTAL 0%               |                 |                 | 0            |        |
|                                                                                                            |       |                 | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |        |
|                                                                                                            |       |                 | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |        |
|                                                                                                            |       |                 | SUBTOTAL SIN IMPUESTOS    |                 |                 | 86.96        |        |
| Formas de Pago                                                                                             |       | Valor           | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00   |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                     |       | 100.00          |                           |                 | ICE             |              | 0.00   |
|                                                                                                            |       |                 |                           |                 | IVA 5%          |              | 0.00   |
|                                                                                                            |       |                 |                           |                 | IVA 12%         |              | 0.00   |
|                                                                                                            |       |                 |                           |                 | IVA 15%         |              | 13.04  |
|                                                                                                            |       |                 |                           |                 | VALOR TOTAL     |              | 100.00 |