

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1104877913001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000001436</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2909202501110487791300120010020000014360000000617<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-09-29T18:27:10-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2909202501110487791300120010020000014360000000617 |
|                                                                                   | <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: |            | RUTH PATRICIA MEDINA MUÑOZ |                        |
| Identificacion:                     | 1104087364 | Fecha Emision:             | 29/09/2025             |
| Guia Remision:                      |            | Direccion:                 | las peñas              |
| Telefono :                          |            | Email:                     | medina20ruth@gmail.com |

| Cod. Principal                                                                                        | Cant. | Descripcion | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |        |
|-------------------------------------------------------------------------------------------------------|-------|-------------|---------------------------|-----------------|-----------------|--------------|--------|
| 2                                                                                                     | 1.00  | VESTIMENTA  |                           | 112.17          | 0.00            | 112.17       |        |
| INFORMACION ADICIONAL :                                                                               |       |             | SUBTOTAL 12%              |                 |                 | 0.00         |        |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 1541<br>Fecha Maxima de Pago: |       |             | SUBTOTAL 5%               |                 |                 | 0.00         |        |
|                                                                                                       |       |             | SUBTOTAL 15%              |                 |                 | 112.17       |        |
|                                                                                                       |       |             | SUBTOTAL 0%               |                 |                 | 0            |        |
|                                                                                                       |       |             | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |        |
|                                                                                                       |       |             | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |        |
|                                                                                                       |       |             | SUBTOTAL SIN IMPUESTOS    |                 |                 | 112.17       |        |
| Formas de Pago                                                                                        |       | Valor       | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00   |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                |       | 129.00      |                           |                 | ICE             |              | 0.00   |
|                                                                                                       |       |             |                           |                 | IVA 5%          |              | 0.00   |
|                                                                                                       |       |             |                           |                 | IVA 12%         |              | 0.00   |
|                                                                                                       |       |             |                           |                 | IVA 15%         |              | 16.83  |
|                                                                                                       |       |             |                           |                 | VALOR TOTAL     |              | 129.00 |
|                                                                                                       |       |             |                           |                 |                 |              |        |