

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1104877913001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000001603</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2911202501110487791300120010020000016030000000317<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-11-29T11:35:27-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2911202501110487791300120010020000016030000000317 |
|                                                                                   | <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: |               | DERKY JOSE SANCHEZ ROMERO |                     |
| Identificacion:                     | 0702609827001 | Fecha Emision:            | 29/11/2025          |
| Guia Remision:                      |               | Direccion:                | PIÑAS               |
| Telefono :                          |               | Email:                    | dalesag@hotmail.com |

| Cod. Principal                                                                                        | Cant. | Descripcion                           | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|-------------------------------------------------------------------------------------------------------|-------|---------------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 1262                                                                                                  | 1.00  | SANDALIA CAFè CON BROCHE TOP MODA UNI |                           | 21.74           | 0.00            | 21.74        |       |
| INFORMACION ADICIONAL :                                                                               |       |                                       | SUBTOTAL 0%               |                 |                 | 0            |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 2117<br>Fecha Maxima de Pago: |       |                                       | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                       |       |                                       | SUBTOTAL 12%              |                 |                 | 0.00         |       |
|                                                                                                       |       |                                       | SUBTOTAL 15%              |                 |                 | 21.74        |       |
|                                                                                                       |       |                                       | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                       |       |                                       | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                       |       |                                       | SUBTOTAL SIN IMPUESTOS    |                 |                 | 21.74        |       |
| Formas de Pago                                                                                        |       | Valor                                 | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                |       | 25.00                                 |                           |                 | ICE             |              | 0.00  |
|                                                                                                       |       |                                       |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                       |       |                                       |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                       |       |                                       |                           |                 | IVA 15%         |              | 3.26  |
|                                                                                                       |       |                                       |                           |                 | VALOR TOTAL     |              | 25.00 |