

|                                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|  <p><b>LA MAGIA DEL COLOR</b><br/>PINTURAS ARQUITECTONICAS<br/>☎ 0969146669 / 0994021965</p>                                                                                   |  | <p><b>R.U.C.: 1104569510001</b></p> <p><b>F A C T U R A</b></p> <p>No. : 001-001-000000212</p> <p>NUMERO DE AUTORIZACION<br/>2711202501110456951000120010010000002120000000311</p> <p>FECHA Y HORA DE AUTORIZACION<br/>2025-11-27T08:16:53-05:00</p> <p>AMBIENTE : PRODUCCION</p> <p>EMISION : NORMAL</p> <p>CLAVE DE ACCESO</p>  <p>2711202501110456951000120010010000002120000000311</p> |  |
| <p>RIVERA CABRERA KATTY MAGDALENA</p> <p>Direccion Matriz: LOJA / LOJA / SUCRE / GRAN COLOMBIA S/N</p> <p>OBLIGADO A LLEVAR CONTABILIDAD : NO</p> <p>Dir Sucursal :LOJA / LOJA / SUCRE / GRAN COLOMBIA</p> <p>CONTRIBUYENTE NEGOCIO POPULAR - RÉGIMEN RIMPE</p> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |

|                                     |            |                |                          |
|-------------------------------------|------------|----------------|--------------------------|
| Razon Social / Nombres y Apellidos: |            | AURA SAMANIEGO |                          |
| Identificacion:                     | 1101903597 | Fecha Emision: | 27/11/2025               |
| Guia Remision:                      |            | Direccion:     | LOJA                     |
| Telefono :                          |            | Email:         | samaniegoaura1@gmail.com |

| Cod. Principal                                                                                       | Cant. | Descripcion                             | Detalle Adicional         | Precio Unitario | Descuento | Precio Total |
|------------------------------------------------------------------------------------------------------|-------|-----------------------------------------|---------------------------|-----------------|-----------|--------------|
| 72                                                                                                   | 1.00  | BROCHA LIZA 3 UNI                       |                           | 1.50            | 0.00      | 1.50         |
| 355                                                                                                  | 1.00  | RODILLO EPOXICO CARIBE ESMALTES ETC UNI |                           | 5.75            | 0.00      | 5.75         |
| 75                                                                                                   | 1.00  | CINTA MASKIN 34 PULGADAS UNI            |                           | 1.25            | 0.00      | 1.25         |
| INFORMACION ADICIONAL :                                                                              |       |                                         | SUBTOTAL 0%               |                 |           | 8.50         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 223<br>Fecha Maxima de Pago: |       |                                         | SUBTOTAL 5%               |                 |           | 0.00         |
|                                                                                                      |       |                                         | SUBTOTAL 12%              |                 |           | 0.00         |
|                                                                                                      |       |                                         | SUBTOTAL NO objeto de IVA |                 |           | 0.00         |
|                                                                                                      |       |                                         | SUBTOTAL Exento de IVA    |                 |           | 0.00         |
|                                                                                                      |       |                                         | SUBTOTAL SIN IMPUESTOS    |                 |           | 8.50         |
|                                                                                                      |       |                                         | TOTAL Descuento           |                 |           | 0.00         |
| Formas de Pago                                                                                       |       |                                         | Valor                     | Plazo           | U.Tiempo  | ICE          |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                               |       |                                         | 8.50                      |                 |           | 0.00         |
|                                                                                                      |       |                                         |                           |                 |           | IVA 5%       |
|                                                                                                      |       |                                         |                           |                 |           | 0.00         |
|                                                                                                      |       |                                         |                           |                 |           | IVA 12%      |
|                                                                                                      |       |                                         |                           |                 |           | 0.00         |
|                                                                                                      |       |                                         |                           |                 |           | VALOR TOTAL  |
|                                                                                                      |       |                                         |                           |                 |           | 8.50         |