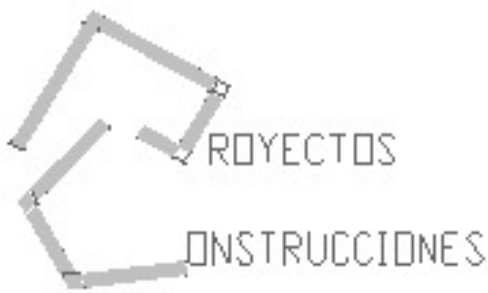


|                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                 | <b>R.U.C.: 1391792794001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000000050</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>3006202201139179279400120010010000000500000000111</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2022-06-30T18:00:27-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>3006202201139179279400120010010000000500000000111</b> |
| <b>PROYECTOS Y CONSTRUCCIONES PROSAMNINI S A</b><br><b>Direccion Matriz: MANABI / CHONE / CHONE / PAEZ S/N Y ALEJO LASCANO</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : SI</b><br><b>Dir Sucursal :MANABI / CHONE / CHONE / PAEZ S/N Y ALEJO LASCANO</b><br><b>REGIMEN GENERAL</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

|                                            |            |                                      |                               |
|--------------------------------------------|------------|--------------------------------------|-------------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | SHIRLEY DOROTY BALDERRAMAS SOLORZANO |                               |
| <b>Identificacion:</b>                     | 0700933260 | <b>Fecha Emision:</b>                | 30/06/2022                    |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>                    | BRISAS DEL MAR                |
| <b>Telefono :</b>                          |            | <b>Email:</b>                        | alexitacarriontqm82@gmail.com |

| Cod. Principal                                                                          | Cant. | Descripcion  | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |        |
|-----------------------------------------------------------------------------------------|-------|--------------|---------------------------|-----------------|-------------|--------------|--------|
| 2                                                                                       | 1.00  | GENERIC DOCE |                           | 178.57          | 0.00        | 178.57       |        |
| INFORMACION ADICIONAL :                                                                 |       |              | SUBTOTAL 12%              |                 |             | 178.57       |        |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: 2022 - JUNIO<br>TIPO: 1<br>CODIGO: 65 |       |              | SUBTOTAL 0%               |                 |             | 0.00         |        |
|                                                                                         |       |              | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |        |
|                                                                                         |       |              | SUBTOTAL Exento de IVA    |                 |             | 0.00         |        |
|                                                                                         |       |              | SUBTOTAL SIN IMPUESTOS    |                 |             | 178.57       |        |
|                                                                                         |       |              | TOTAL Descuento           |                 |             | 0.00         |        |
| Formas de Pago                                                                          |       | Valor        | Plazo                     | U.Tiempo        | ICE         |              | 0.00   |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                  |       | 200.00       |                           |                 | IVA 12%     |              | 21.43  |
|                                                                                         |       |              |                           |                 | VALOR TOTAL |              | 200.00 |