

|                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|                                                                                                                                             |  | <b>R.U.C.: 1103706949001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000009500</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1810202501110370694900120010010000095000000000715<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-10-18T14:02:41-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1810202501110370694900120010010000095000000000715 |  |
| <b>JARAMILLO CASTILLO RODRIGO VINICIO</b><br><b>Direccion Matriz: LOJA / LOJA / EL SAGRARIO / AZUAY 152-12 Y 18 DE NOVIEMBRE Y AV. UNIVERSITARIA</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>REGIMEN GENERAL</b> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |

|                                            |            |                              |                               |
|--------------------------------------------|------------|------------------------------|-------------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | DINA VIRGINIA ORTEGA SALINAS |                               |
| <b>Identificacion:</b>                     | 1101443867 | <b>Fecha Emision:</b>        | 18/10/2025                    |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>            | ORILLAS DEL ZAMOIRA Y LOURDES |
| <b>Telefono :</b>                          | 0994139672 | <b>Email:</b>                | icarvallo757@gmail.com        |

| Cod. Principal                                                                                         | Cant. | Descripcion                       | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |
|--------------------------------------------------------------------------------------------------------|-------|-----------------------------------|---------------------------|-----------------|-----------------|--------------|
| 827                                                                                                    | 1.00  | PANTY MATERNAL REF 30351 T XL UNI |                           | 4.09            | 0.00            | 4.09         |
| 4831                                                                                                   | 3.00  | PANTY REF 10046 UNI               |                           | 4.26            | 0.00            | 12.78        |
| 4788                                                                                                   | 2.00  | BRASIER REF 8342 UNI              |                           | 7.83            | 0.00            | 15.65        |
| 4815                                                                                                   | 1.00  | BRASIER REF M8655 UNI             |                           | 7.83            | 0.00            | 7.83         |
| 4070                                                                                                   | 1.00  | PIJAMA REF 2130ML UNI             |                           | 20.00           | 0.00            | 20.00        |
| INFORMACION ADICIONAL :                                                                                |       |                                   | SUBTOTAL 12%              |                 | 0.00            |              |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 11606<br>Fecha Maxima de Pago: |       |                                   | SUBTOTAL 5%               |                 | 0.00            |              |
|                                                                                                        |       |                                   | SUBTOTAL 15%              |                 | 60.35           |              |
|                                                                                                        |       |                                   | SUBTOTAL 0%               |                 | 0.00            |              |
|                                                                                                        |       |                                   | SUBTOTAL NO objeto de IVA |                 | 0.00            |              |
|                                                                                                        |       |                                   | SUBTOTAL Exento de IVA    |                 | 0.00            |              |
|                                                                                                        |       |                                   | SUBTOTAL SIN IMPUESTOS    |                 | 60.35           |              |
| Formas de Pago                                                                                         |       | Valor                             | Plazo                     | U.Tiempo        | TOTAL Descuento |              |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 69.40                             |                           |                 | 0.00            |              |
|                                                                                                        |       |                                   |                           |                 | ICE             |              |
|                                                                                                        |       |                                   |                           |                 | 0.00            |              |
|                                                                                                        |       |                                   |                           |                 | IVA 5%          |              |
|                                                                                                        |       |                                   |                           |                 | 0.00            |              |
|                                                                                                        |       |                                   |                           |                 | IVA 12%         |              |
|                                                                                                        |       |                                   |                           |                 | 0.00            |              |
|                                                                                                        |       |                                   |                           |                 | IVA 15%         |              |
|                                                                                                        |       |                                   |                           |                 | 9.05            |              |
|                                                                                                        |       |                                   |                           |                 | VALOR TOTAL     |              |
|                                                                                                        |       |                                   |                           |                 | 69.40           |              |