

|                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  <p>ROPA, TURBANTES, CINTILLOS,<br/>PAÑALERAS, ZAPATOS Y MÁS..</p> <p>0992247594<br/>@tinkybaby.ec<br/>Tinky Baby ec</p>                                                                                                             | <p><b>R.U.C.: 1150043063001</b></p> <p><b>F A C T U R A</b></p> <p>No. : 001-002-000001061</p> <p>NUMERO DE AUTORIZACION<br/>0910202401115004306300120010020000010610000000111</p> <p>FECHA Y HORA DE AUTORIZACION</p> <p>AMBIENTE : PRODUCCION</p> <p>EMISION : NORMAL</p> <p>CLAVE DE ACCESO</p>  <p>0910202401115004306300120010020000010610000000111</p> |
| <p><b>ESCALERAS SOLORZANO VERONICA ALEXANDRA</b></p> <p><b>Direccion Matriz:</b> LOJA / LOJA / SAN SEBASTIAN / MERCADILLO 162-51 Y JUAN JOSE PEÑA</p> <p><b>OBLIGADO A LLEVAR CONTABILIDAD :</b> NO</p> <p><b>Dir Sucursal :</b> SAN SEBASTIAN / MERCADILLO 162-51 Y JUAN JOSE PEÑA</p> <p><b>REGIMEN GENERAL</b></p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                |

|                                            |            |                       |                               |
|--------------------------------------------|------------|-----------------------|-------------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CARLOS SALAZAR CELI   |                               |
| <b>Identificacion:</b>                     | 1100357514 | <b>Fecha Emision:</b> | 09/10/2024                    |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | MACARA                        |
| <b>Telefono :</b>                          | 0961494611 | <b>Email:</b>         | carlossalazar2023@hotmail.com |

| Cod. Principal                                                                    | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |        |
|-----------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-----------------|--------------|--------|
| 2                                                                                 | 1.00  | CUNA EBABY DE NINO   |                           | 104.35          | 0.00            | 104.35       |        |
| 2                                                                                 | 1.00  | COLCHON              |                           | 27.83           | 0.00            | 27.83        |        |
| 2                                                                                 | 1.00  | ALMOHADA MEMORY FOAM |                           | 11.30           | 0.00            | 11.30        |        |
| 2                                                                                 | 2.00  | SABANAS              |                           | 6.09            | 0.00            | 12.17        |        |
| INFORMACION ADICIONAL :                                                           |       |                      | SUBTOTAL 12%              |                 |                 | 0.00         |        |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 1678 |       |                      | SUBTOTAL 15%              |                 |                 | 155.65       |        |
|                                                                                   |       |                      | SUBTOTAL 0%               |                 |                 | 0            |        |
|                                                                                   |       |                      | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |        |
|                                                                                   |       |                      | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |        |
|                                                                                   |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |                 | 155.65       |        |
| Formas de Pago                                                                    |       | Valor                | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00   |
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO                                      |       | 179.00               |                           |                 | ICE             |              | 0.00   |
|                                                                                   |       |                      |                           |                 | IVA 12%         |              | 0.00   |
|                                                                                   |       |                      |                           |                 | IVA 15%         |              | 23.35  |
|                                                                                   |       |                      |                           |                 | VALOR TOTAL     |              | 179.00 |
|                                                                                   |       |                      |                           |                 |                 |              |        |