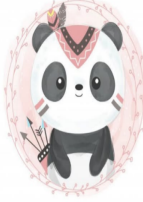


|                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  <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>FACTURA</b></p> <p>No. : 001-002-000000482</p> <p>NUMERO DE AUTORIZACION<br/>2005202401115004306300120010020000004820000000115</p> <p>FECHA Y HORA DE AUTORIZACION</p> <p>AMBIENTE : PRODUCCION</p> <p>EMISION : NORMAL</p> <p>CLAVE DE ACCESO</p>  <p>2005202401115004306300120010020000004820000000115</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 : NO</b></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> |            | MARIUXI MIREYA UCHUARI MAZA |                              |
| <b>Identificacion:</b>                     | 1106079807 | <b>Fecha Emision:</b>       | 20/05/2024                   |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>           | AMABLE MARIA                 |
| <b>Telefono :</b>                          | 0988602653 | <b>Email:</b>               | mariuximireya651@hotmail.com |

| Cod. Principal                                                                   | Cant. | Descripcion               | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |
|----------------------------------------------------------------------------------|-------|---------------------------|---------------------------|-----------------|-----------------|--------------|
| 213                                                                              | 1.00  | CALZON PLASTICO           |                           | 1.65            | 0.00            | 1.65         |
| 454                                                                              | 1.00  | GUANTE MORDEDOR           |                           | 2.43            | 0.00            | 2.43         |
| 2                                                                                | 1.00  | MONO PATO                 |                           | 4.17            | 0.00            | 4.17         |
| 2                                                                                | 1.00  | SET DE MEDIAS MAS MANILLA |                           | 8.26            | 0.00            | 8.26         |
| 2                                                                                | 1.00  | MESA DE ESCRITORIO        |                           | 108.70          | 0.00            | 108.70       |
| 2                                                                                | 1.00  | ALFOMBRA                  |                           | 21.74           | 0.00            | 21.74        |
| 2                                                                                | 1.00  | CANGURO                   |                           | 26.09           | 0.00            | 26.09        |
| 213                                                                              | 1.00  | CALZON PLASTICO           |                           | 0.87            | 0.00            | 0.87         |
| INFORMACION ADICIONAL :                                                          |       |                           | SUBTOTAL 12%              |                 | 0.00            |              |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 781 |       |                           | SUBTOTAL 15%              |                 | 173.91          |              |
|                                                                                  |       |                           | SUBTOTAL 0%               |                 | 0.00            |              |
|                                                                                  |       |                           | SUBTOTAL NO objeto de IVA |                 | 0.00            |              |
|                                                                                  |       |                           | SUBTOTAL Exento de IVA    |                 | 0.00            |              |
|                                                                                  |       |                           | SUBTOTAL SIN IMPUESTOS    |                 | 173.91          |              |
| Formas de Pago                                                                   |       | Valor                     | Plazo                     | U.Tiempo        | TOTAL Descuento |              |
| TARJETA DE CREDITO                                                               |       | 200.00                    |                           |                 | 0.00            |              |
|                                                                                  |       |                           |                           |                 | ICE             |              |
|                                                                                  |       |                           |                           |                 | IVA 12%         |              |
|                                                                                  |       |                           |                           |                 | IVA 15%         |              |
|                                                                                  |       |                           |                           |                 | VALOR TOTAL     |              |