

|                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                             |  | <b>R.U.C.: 0650062110001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 004-001-000000078</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1310202501065006211000120040010000000780000000315<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-10-13T16:48:47-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1310202501065006211000120040010000000780000000315 |
| <b>REINO ILLICACHI CARMEN GUADALUPE</b><br><b>Direccion Matriz: CHIMBORAZO / RIOBAMBA / VELOZ / GUAYAQUIL SN Y AMSTERDAM Y MARSELL</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>CONTRIBUYENTE NEGOCIO POPULAR - RÉGIMEN RIMPE</b> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

|                                            |            |                       |            |
|--------------------------------------------|------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |            |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 13/10/2025 |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | LOJA       |
| <b>Telefono :</b>                          |            | <b>Email:</b>         |            |

| Cod. Principal                                                                                      | Cant. | Descripcion                        | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |      |
|-----------------------------------------------------------------------------------------------------|-------|------------------------------------|---------------------------|-----------------|-------------|--------------|------|
| 243                                                                                                 | 1.00  | FORRO DE PAPEL VERDE AGUA UNI      |                           | 0.20            | 0.00        | 0.20         |      |
| 240                                                                                                 | 1.00  | FORRO DE PAPEL ROJO UNI            |                           | 0.20            | 0.00        | 0.20         |      |
| 267                                                                                                 | 4.00  | CUADERNO NORMA 100H CON STIKER UNI |                           | 1.50            | 0.00        | 6.00         |      |
| 172                                                                                                 | 1.00  | ESFERO BORRABLE ROJO UNI           |                           | 0.70            | 0.00        | 0.70         |      |
| 338                                                                                                 | 4.00  | FORROS PLASTICOS UNI               |                           | 0.25            | 0.00        | 1.00         |      |
| INFORMACION ADICIONAL :                                                                             |       |                                    | SUBTOTAL 12%              |                 |             | 0.00         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 83<br>Fecha Maxima de Pago: |       |                                    | SUBTOTAL 5%               |                 |             | 0.00         |      |
|                                                                                                     |       |                                    | SUBTOTAL 0%               |                 |             | 8.10         |      |
|                                                                                                     |       |                                    | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |      |
|                                                                                                     |       |                                    | SUBTOTAL Exento de IVA    |                 |             | 0.00         |      |
|                                                                                                     |       |                                    | SUBTOTAL SIN IMPUESTOS    |                 |             | 8.10         |      |
|                                                                                                     |       |                                    | TOTAL Descuento           |                 |             | 0.00         |      |
| Formas de Pago                                                                                      |       | Valor                              | Plazo                     | U.Tiempo        | ICE         |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                              |       | 8.10                               |                           |                 | IVA 5%      |              | 0.00 |
|                                                                                                     |       |                                    |                           |                 | IVA 12%     |              | 0.00 |
|                                                                                                     |       |                                    |                           |                 | VALOR TOTAL |              | 8.10 |
|                                                                                                     |       |                                    |                           |                 |             |              |      |