



R&T DIGITAL FACTORY S.A.

Dir. Matriz: AV. 12 DE ABRIL SN Y FRANCISCO TALBOT ESQUINA
Dir. Sucursal: AV. 12 DE ABRIL SN Y FRANCISCO TALBOT ESQUINA

Teléfono: .

OBLIGADO A LLEVAR CONTABILIDAD: SI

CONTRIBUYENTE RÉGIMEN GENERAL

Agente de Retención Resolución No. 1

RUC.: 0190453618001

FACTURA

No.: 001-001-00000562

NUMERO DE AUTORIZACIÓN

0501202601019045361800120010010000005629215423116

FECHA Y HORA DE AUTORIZACION

2026-01-05T10:59:23-05:00

AMBIENTE: PRODUCCIÓN

C L A V E D E A C C E S O



0501202601019045361800120010010000005629215423116

Razon Social: EASYSOFT S.A.

RUC/CI: 1791821580001

Fecha Emisión: 05/01/2026

Guía de Remisión:

Dirección: COREA 1-26 Y AV. AMAZONAS / EDIFICIO Teléfono: 0987148867

Cod. Principal	Descripción	Cant.	Precio Unitario	Descuento	Aplica Iva	Precio Total
VENTAS LICENCIAS NO RL	LICENCIAS - CAPACITY PLANNER - JIRA TEAM & RESOURCE MANAGEMENT TEMPO CLOUD STANDARD, UP TO 227 USERS APP USER TIERS ARE MATCHED WITH THE USER TIER OF THE PARENT PRODUCT. SITE ADDRESS: EASYCASHCORE.ATLASSIAN.NET BILLING PERIOD: DEC 28,2025 - JAN 28, 2026 ENTITLEMENT	1.00	731.95	0.00	S	731.95
VENTAS LICENCIAS NO RL	LICENCIAS - INCREASED QUANTITY IN PREVIOUS BILLING PERIOD 1 USERS BILLED FROM DEC 23, 2025 FOR 5 DAYS 1 USERS BILLED FROM DEC 1, 2025 FOR 27 DAYS 2 USERS BILLED FROM DEC 22, 2025 FOR 6 DAYS 2 USERS BILLED FROM DEC 2, 2025 FOR 26 DAYS 4 USERS BILLED FROM DEC 27, 2025 FOR 1 DAYS 1	1.00	29.77	0.00	S	29.77
VENTAS LICENCIAS NO RL	LICENCIAS - INCREASED QUANTITY IN PREVIOUS BILLING PERIOD 1 USERS BILLED FROM DEC 23, 2025 FOR 5 DAYS 1 USERS BILLED FROM DEC 10, 2025 FOR 18 DAYS 2 USERS BILLED FROM DEC 22, 2025 FOR 6 DAYS 1 USERS BILLED FROM DEC 17, 2025 FOR 11 DAYS 4 USERS BILLED FROM DEC 27, 2025 FOR 1 DAYS 2	1.00	8.39	0.00	S	8.39
VENTAS LICENCIAS NO RL	LICENCIAS - INCREASED QUANTITY IN PREVIOUS BILLING PERIOD 1 USERS BILLED FROM DEC 23, 2025 FOR 5 DAYS 1 USERS BILLED FROM DEC 10, 2025 FOR 18 DAYS 2 USERS BILLED FROM DEC 22, 2025 FOR 6 DAYS 1 USERS BILLED FROM DEC 17, 2025 FOR 11 DAYS 4 USERS BILLED FROM DEC 27, 2025 FOR 1 DAYS 2	1.00	2.80	0.00	S	2.80
VENTAS LICENCIAS NO RL	LICENCIAS - INCREASED QUANTITY IN PREVIOUS BILLING PERIOD 1 USERS BILLED FROM DEC 23, 2025 FOR 5 DAYS 1 USERS BILLED FROM DEC 10, 2025 FOR 18 DAYS 2 USERS BILLED FROM DEC 22, 2025 FOR 6 DAYS 1 USERS BILLED FROM DEC 17, 2025 FOR 11 DAYS 4 USERS BILLED FROM DEC 27, 2025 FOR 1 DAYS 2	1.00	12.82	0.00	S	12.82
VENTAS LICENCIAS NO RL	LICENCIAS - JIRA, STANDARD, MONTHLY (USD, FIXED STARTER, 16-10-2024) 227 USERS SITE ADDRESS: EASYCASHCORE.ATLASSIAN.NET BILLING PERIOD: DEC 28,2025 - JAN 28, 2026 ENTITLEMENT NUMBER: E-3T7-EB3-GT2-YHN LICENSED TO: EASYSOFT S.A.	1.00	1,965.69	0.00	S	1,965.69
VENTAS LICENCIAS NO RL	LICENCIAS - REPORTS - CHARTS AND GRAPHS FOR JIRA DASHBOARD CLOUD STANDARD, UP TO 227 USERS APP USER TIERS ARE MATCHED WITH THE USER TIER OF THE PARENT PRODUCT. SITE ADDRESS: EASYCASHCORE.ATLASSIAN.NET BILLING PERIOD: DEC 28,2025 - JAN 28, 2026 ENTITLEMENT NUMBER:	1.00	209.66	0.00	S	209.66

Cod. Principal	Descripción	Cant.	Precio Unitario	Descuento	Aplica Iva	Precio Total
VENTAS LICENCIAS NO RL	LICENCIAS - TIMESHEETS BY TEMPO - JIRA TIME TRACKING CLOUD STANDARD, UP TO 227 USERS APP USER TIERS ARE MATCHED WITH THE USER TIER OF THE PARENT PRODUCT. SITE ADDRESS: EASYCASHCORE.ATLASSIAN.NET BILLING PERIOD: DEC 28,2025 - JAN 28, 2026 ENTITLEMENT NUMBER:	1.00	1,025.25	0.00	S	1,025.25

Información Adicional	
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SUBTOTAL SIN DESCUENTOS	3,986.33
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	3,986.33
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	3,986.33
ICE	0.00
IVA 15%	597.95
VALOR TOTAL	4,584.28

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	4,584.28	0	0

Por la venta de licencias de software. Por favor, retener el 10% de IR conforme al Art. 97.4 LRTI como renta de capital, y el 70% o 100% de IVA según Resolución No. NAC-DGERCGC20-00000061.