



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
TALBOTESQUINA

Teléfono: .

OBLIGADO A LLEVAR CONTABILIDAD: SI

CONTRIBUYENTE RÉGIMEN GENERAL

Agente de Retención Resolución No. 1

RUC.: 0190453618001

FACTURA

No.: 001-001-00000569

NUMERO DE AUTORIZACIÓN

0202202601019045361800120010010000005696329659911

FECHA Y HORA DE AUTORIZACION

2026-02-02T15:34:36-05:00

AMBIENTE: PRODUCCIÓN

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



0202202601019045361800120010010000005696329659911

Razon Social: MODINTER S.A.

RUC/CI: 1791288106001

Fecha Emisión: 02/02/2026

Guía de Remisión:

Dirección: EDIFICIO T6, AV. 6 DE DICIEMBRE . PI Teléfono: 022237393

Cod. Principal	Descripción	Cant.	Precio Unitario	Descuento	Aplica Iva	Precio Total
VENTAS LICENCIAS NO RL	LICENCIAS - CONFLUENCE, MONTHLY, STANDARD (USD, ADV - FIXED STARTER 1, 15-10-2025) 88 USERS SITE ADDRESS: FISAGRP.ATLASSIAN.NET BILLING PERIOD: JAN 25, 2026 - FEB 25, 2026 ENTITLEMENT NUMBER: E-3U4-FFW-FVZ-7ZF LICENSED TO: MODINTER S.A. - FISA GROUP	1.00	617.61	0.00	S	617.61
VENTAS LICENCIAS NO RL	LICENCIAS - CONNECTOR FOR SALESFORCE & JIRA CLOUD STANDARD MONTHLY USD COMMERCIAL CLOUD 124 USERS SITE ADDRESS: FISAGRP.ATLASSIAN.NET BILLING PERIOD: JAN 25, 2026 - FEB 25, 2026 ENTITLEMENT NUMBER: E-3ZF-S22-NGC-Y2R LICENSED TO: MODINTER S.A. - FISA GROUP	1.00	309.38	0.00	S	309.38
VENTAS LICENCIAS NO RL	LICENCIAS - INCREASED QUANTITY IN PREVIOUS BILLING PERIOD (CAPACITY PLANNER) 2 USERS BILLED FROM JAN 9, 2026 FOR 16 DAYS 1 USERS BILLED FROM DEC 29, 2025 FOR 27 DAYS 1 USERS BILLED FROM JAN 5, 2026 FOR 20 DAYS	1.00	6.28	0.00	S	6.28
VENTAS LICENCIAS NO RL	LICENCIAS - INCREASED QUANTITY IN PREVIOUS BILLING PERIOD (CONNECTOR SALESFORCE) 3 USERS BILLED FROM DEC 26, 2025 FOR 30 DAYS 1 USERS BILLED FROM DEC 29, 2025 FOR 27 DAYS 1 USERS BILLED FROM JAN 5, 2026 FOR 20 DAYS 2 USERS BILLED FROM JAN 9, 2026 FOR 16 DAYS	1.00	4.33	0.00	S	4.33
VENTAS LICENCIAS NO RL	LICENCIAS - INCREASED QUANTITY IN PREVIOUS BILLING PERIOD (TIMESHEETS) 1 USERS BILLED FROM JAN 5, 2026 FOR 20 DAYS 1 USERS BILLED FROM DEC 29, 2025 FOR 27 DAYS 3 USERS BILLED FROM DEC 26, 2025 FOR 30 DAYS 2 USERS BILLED FROM JAN 9, 2026 FOR 16 DAYS	1.00	20.56	0.00	S	20.56
VENTAS LICENCIAS NO RL	LICENCIAS - INCREASED QUANTITY IN PREVIOUS BILLING PERIOD (XRAY) 1 USERS BILLED FROM DEC 29, 2025 FOR 27 DAYS 2 USERS BILLED FROM JAN 9, 2026 FOR 16 DAYS 1 USERS BILLED FROM JAN 5, 2026 FOR 20 DAYS 3 USERS BILLED FROM DEC 26, 2025 FOR 30 DAYS	1.00	18.11	0.00	S	18.11
VENTAS LICENCIAS NO RL	LICENCIAS - JIRA, PREMIUM, MONTHLY (USD, DEFAULT, 15-10-2025) 124 USERS SITE ADDRESS: FISAGRP.ATLASSIAN.NET BILLING PERIOD: JAN 25, 2026 - FEB 25, 2026 ENTITLEMENT NUMBER: E-3Q3-FCD-QHW-R44 LICENSED TO: MODINTER S.A. - FISA GROUP	1.00	2,261.34	0.00	S	2,261.34

Cod. Principal	Descripción	Cant.	Precio Unitario	Descuento	Aplica Iva	Precio Total
VENTAS LICENCIAS NO RL	LICENCIAS - TIMESHEETS BY TEMPO - JIRA TIME TRACKING CLOUD STANDARD MONTHLY USD COMMERCIAL CLOUD 124 USERS SITE ADDRESS: FISAGRP.ATLASSIAN.NET BILLING PERIOD: JAN 25, 2026 - FEB 25, 2026 ENTITLEMENT NUMBER: E-424-JHK-36G-6G4 LICENSED TO: MODINTER S.A. - FISA	1.00	633.19	0.00	S	633.19
VENTAS LICENCIAS NO RL	LICENCIAS - XRAY - TEST MANAGEMENT FOR JIRA STANDARD MONTHLY USD COMMERCIAL CLOUD 124 USERS SITE ADDRESS: FISAGRP.ATLASSIAN.NET BILLING PERIOD: JAN 25, 2026 - FEB 25, 2026 ENTITLEMENT NUMBER: E-42J-UZ6-RQ7-V4G LICENSED TO: MODINTER S.A. - FISA GROUP	1.00	738.69	0.00	S	738.69
VENTAS LICENCIAS NO RL	LICENCIAS -CAPACITY PLANNER - JIRA TEAM & RESOURCE MANAGEMENT TEMPO CLOUD STANDARD MONTHLY USD COMMERCIAL CLOUD 124 USERS SITE ADDRESS: FISAGRP.ATLASSIAN.NET BILLING PERIOD: JAN 25, 2026 - FEB 25, 2026 ENTITLEMENT NUMBER: E-424-JHP-GK8-RUQ LICENSED TO: MODINTER S.A. -	1.00	474.86	0.00	S	474.86

Información Adicional

Email: contabilidad@fisagr.com,paul.hidalgo@fisagr.com

SUBTOTAL SIN DESCUENTOS	5,084.35
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	5,084.35
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	5,084.35
ICE	0.00
IVA 15%	762.65
VALOR TOTAL	5,847.00

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	5,847.00	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.