



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.: 001-001-00000574

NUMERO DE AUTORIZACIÓN

0302202601019045361800120010010000005749694275511

FECHA Y HORA DE AUTORIZACION

2026-02-03T15:55:16-05:00

AMBIENTE: PRODUCCIÓN

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



0302202601019045361800120010010000005749694275511

Razon Social: EASYSOFT S.A.

RUC/CI: 1791821580001

Fecha Emisión: 03/02/2026

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 237 USERS APP USER TIERS ARE MATCHED WITH THE USER TIER OF THE PARENT PRODUCT. SITE ADDRESS: EASYCASHCORE.ATLASSIAN.NET BILLING PERIOD: JAN 28, 2026 - FEB 28, 2026 ENTITLEMENT	1.00	756.91	0.00	S	756.91
VENTAS LICENCIAS NO RL	LICENCIAS - INCREASED QUANTITY IN PREVIOUS BILLING PERIOD 1 USERS BILLED FROM JAN 15, 2026 FOR 13 DAYS 3 USERS BILLED FROM JAN 14, 2026 FOR 14 DAYS 1 USERS BILLED FROM JAN 19, 2026 FOR 9 DAYS 1 USERS BILLED FROM JAN 12, 2026 FOR 16 DAYS 1 USERS BILLED FROM JAN 6, 2026 FOR 22 DAYS 1	1.00	26.51	0.00	S	26.51
VENTAS LICENCIAS NO RL	LICENCIAS - INCREASED QUANTITY IN PREVIOUS BILLING PERIOD 1 USERS BILLED FROM JAN 19, 2026 FOR 9 DAYS 1 USERS BILLED FROM JAN 15, 2026 FOR 13 DAYS 3 USERS BILLED FROM JAN 14, 2026 FOR 14 DAYS 1 USERS BILLED FROM JAN 12, 2026 FOR 16 DAYS 1 USERS BILLED FROM JAN 8, 2026 FOR 20 DAYS 1	1.00	5.77	0.00	S	5.77
VENTAS LICENCIAS NO RL	LICENCIAS - INCREASED QUANTITY IN PREVIOUS BILLING PERIOD 1 USERS BILLED FROM JAN 22, 2026 FOR 6 DAYS 1 USERS BILLED FROM JAN 6, 2026 FOR 22 DAYS 1 USERS BILLED FROM JAN 8, 2026 FOR 20 DAYS 3 USERS BILLED FROM DEC 29, 2025 FOR 30 DAYS 1 USERS BILLED FROM JAN 12, 2026 FOR 16 DAYS 3	1.00	17.41	0.00	S	17.41
VENTAS LICENCIAS NO RL	LICENCIAS - INCREASED QUANTITY IN PREVIOUS BILLING PERIOD 3 USERS BILLED FROM DEC 29, 2025 FOR 30 DAYS 1 USERS BILLED FROM JAN 8, 2026 FOR 20 DAYS 1 USERS BILLED FROM JAN 22, 2026 FOR 6 DAYS 1 USERS BILLED FROM JAN 6, 2026 FOR 22 DAYS 1 USERS BILLED FROM JAN 19, 2026 FOR 9 DAYS 1	1.00	55.76	0.00	S	55.76
VENTAS LICENCIAS NO RL	LICENCIAS - JIRA, STANDARD, MONTHLY (USD, FIXED STARTER, 15-10-2025) 237 USERS SITE ADDRESS: EASYCASHCORE.ATLASSIAN.NET BILLING PERIOD: JAN 28, 2026 - FEB 28, 2026 ENTITLEMENT NUMBER: E-3T7-EB3-GT2-YHN LICENSED TO: EASYSOFT S.A.	1.00	2,045.82	0.00	S	2,045.82
VENTAS LICENCIAS NO RL	LICENCIAS - REPORTS - CHARTS AND GRAPHS FOR JIRA DASHBOARD CLOUD STANDARD, UP TO 237 USERS APP USER TIERS ARE MATCHED WITH THE USER TIER OF THE PARENT PRODUCT. SITE ADDRESS: EASYCASHCORE.ATLASSIAN.NET BILLING PERIOD: JAN 28, 2026 - FEB 28, 2026 ENTITLEMENT NUMBER:	1.00	217.98	0.00	S	217.98

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 237 USERS APP USER TIERS ARE MATCHED WITH THE USER TIER OF THE PARENT PRODUCT. SITE ADDRESS: EASYCASHCORE.ATLASSIAN.NET BILLING PERIOD: JAN 28, 2026 - FEB 28, 2026 ENTITLEMENT NUMBER:	1.00	1,063.32	0.00	S	1,063.32

Información Adicional	
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SUBTOTAL SIN DESCUENTOS	4,189.48
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	4,189.48
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	4,189.48
ICE	0.00
IVA 15%	628.42
VALOR TOTAL	4,817.90

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	4,817.90	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.