

|                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|                                                                                                                                             |  | <b>R.U.C.: 0752387936001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000004967</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1508202501075238793600120010010000049670000000311<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-08-15T21:34:43-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1508202501075238793600120010010000049670000000311 |  |
| <b>AGUILAR RIVERO RUSMARY CAROLINA</b><br><b>Direccion Matriz: EL ORO / HUAQUILLAS / ECUADOR / AVENIDA LA REPUBLICA S/N Y PORTOVIEJO</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>CONTRIBUYENTE RÉGIMEN RIMPE</b> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 15/08/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                             | Cant. | Descripcion          | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|------------------------------------------------------------------------------------------------------------|-------|----------------------|-------------------|---------------------------|-----------|--------------|
| 115                                                                                                        | 2.00  | CHOCLO               |                   | 2.17                      | 0.00      | 4.35         |
| 96                                                                                                         | 1.00  | BROCHETA MIXTA       |                   | 4.13                      | 0.00      | 4.13         |
| 137                                                                                                        | 1.00  | LIMONADA ROSA VASO   |                   | 2.17                      | 0.00      | 2.17         |
| 126                                                                                                        | 1.00  | JUGO DE MARACUYA VAS |                   | 2.17                      | 0.00      | 2.17         |
| 182                                                                                                        | 1.00  | TARRINAS ENVACE DE L |                   | 0.22                      | 0.00      | 0.22         |
| INFORMACION ADICIONAL :                                                                                    |       |                      |                   | SUBTOTAL 12%              |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 6159<br>Fecha Maxima de Pago: |       |                      |                   | SUBTOTAL 5%               |           | 0.00         |
|                                                                                                            |       |                      |                   | SUBTOTAL 15%              |           | 13.04        |
|                                                                                                            |       |                      |                   | SUBTOTAL 0%               |           | 0            |
|                                                                                                            |       |                      |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                            |       |                      |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                            |       |                      |                   | SUBTOTAL SIN IMPUESTOS    |           | 13.04        |
|                                                                                                            |       |                      |                   | TOTAL Descuento           |           | 0.00         |
| <b>Formas de Pago</b><br>SIN UTILIZACION DEL SISTEMA FINANCIERO                                            |       |                      |                   | ICE                       |           | 0.00         |
|                                                                                                            |       |                      |                   | IVA 5%                    |           | 0.00         |
|                                                                                                            |       |                      |                   | IVA 12%                   |           | 0.00         |
|                                                                                                            |       |                      |                   | IVA 15%                   |           | 1.96         |
|                                                                                                            |       |                      |                   | VALOR TOTAL               |           | 15.00        |