

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 0752387936001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000005389</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1509202501075238793600120010010000053890000000111<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-09-15T22:31:13-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1509202501075238793600120010010000053890000000111 |
|                                                                                   | <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: |            | MIGUEL APOLO   |                       |
| Identificacion:                     | 0701282097 | Fecha Emision: | 15/09/2025            |
| Guia Remision:                      |            | Direccion:     | huaquillas            |
| Telefono :                          | 0968953372 | Email:         | viviapolo16@gmail.com |

| Cod. Principal                                                                                        | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|-------------------------------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 106                                                                                                   | 2.00  | CHEESEFRIES          |                           | 5.43            | 0.00            | 10.87        |       |
| 108                                                                                                   | 2.00  | ALITAS 3 PIEZAS + PA |                           | 3.70            | 0.00            | 7.39         |       |
| 157                                                                                                   | 1.00  | MALTEADA DE CHOCOLAT |                           | 3.48            | 0.00            | 3.48         |       |
| 137                                                                                                   | 2.00  | LIMONADA ROSA VASO   |                           | 2.17            | 0.00            | 4.35         |       |
| 134                                                                                                   | 1.00  | JUGO DE GUANABANA VA |                           | 2.17            | 0.00            | 2.17         |       |
| 121                                                                                                   | 1.00  | PORCION DE CHORICILL |                           | 1.96            | 0.00            | 1.96         |       |
| 195                                                                                                   | 1.00  | SPLENDOR             |                           | 0.87            | 0.00            | 0.87         |       |
| 108                                                                                                   | 1.00  | ALITAS 3 PIEZAS + PA |                           | 3.70            | 0.00            | 3.70         |       |
| 175                                                                                                   | 1.00  | COLA PERSONAL        |                           | 0.87            | 0.00            | 0.87         |       |
| 195                                                                                                   | 1.00  | SPLENDOR             |                           | 0.87            | 0.00            | 0.87         |       |
| INFORMACION ADICIONAL :                                                                               |       |                      | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 7028<br>Fecha Maxima de Pago: |       |                      | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                       |       |                      | SUBTOTAL 15%              |                 |                 | 36.52        |       |
|                                                                                                       |       |                      | SUBTOTAL 0%               |                 |                 | 0            |       |
|                                                                                                       |       |                      | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                       |       |                      | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                       |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |                 | 36.52        |       |
| Formas de Pago                                                                                        |       | Valor                | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                |       | 42.00                |                           |                 | ICE             |              | 0.00  |
|                                                                                                       |       |                      |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                       |       |                      |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                       |       |                      |                           |                 | IVA 15%         |              | 5.48  |
|                                                                                                       |       |                      |                           |                 | VALOR TOTAL     |              | 42.00 |