

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 0752387936001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000005011</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1708202501075238793600120010010000050110000000711<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-08-17T17:26:48-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1708202501075238793600120010010000050110000000711 |
|                                                                                   | <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: |               | GALLEGOS VILLA JULIO RUBEN |                          |
| Identificacion:                     | 0704542992001 | Fecha Emision:             | 17/08/2025               |
| Guia Remision:                      |               | Direccion:                 | 9 de mayo y oncia vasur  |
| Telefono :                          |               | Email:                     | ruben19852010@hotmail.es |

| Cod. Principal                                                                                             | Cant. | Descripcion     | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|------------------------------------------------------------------------------------------------------------|-------|-----------------|---------------------------|-----------------|-----------------|--------------|-------|
| 96                                                                                                         | 2.00  | BROCHETA MIXTA  |                           | 4.13            | 0.00            | 8.26         |       |
| 144                                                                                                        | 2.00  | FROZEN DE MANGO |                           | 3.04            | 0.00            | 6.09         |       |
| 106                                                                                                        | 1.00  | CHEESEFRIES     |                           | 5.43            | 0.00            | 5.43         |       |
| 175                                                                                                        | 1.00  | COLA PERSONAL   |                           | 0.87            | 0.00            | 0.87         |       |
| INFORMACION ADICIONAL :                                                                                    |       |                 | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 6213<br>Fecha Maxima de Pago: |       |                 | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                            |       |                 | SUBTOTAL 15%              |                 |                 | 20.65        |       |
|                                                                                                            |       |                 | SUBTOTAL 0%               |                 |                 | 0            |       |
|                                                                                                            |       |                 | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                            |       |                 | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                            |       |                 | SUBTOTAL SIN IMPUESTOS    |                 |                 | 20.65        |       |
| Formas de Pago                                                                                             |       | Valor           | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO                                                               |       | 23.75           |                           |                 | ICE             |              | 0.00  |
|                                                                                                            |       |                 |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                            |       |                 |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                            |       |                 |                           |                 | IVA 15%         |              | 3.10  |
|                                                                                                            |       |                 |                           |                 | VALOR TOTAL     |              | 23.75 |