

|                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                             |  | <b>R.U.C.: 0752387936001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000004593</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1807202501075238793600120010010000045930000000812<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-07-19T13:17:43-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1807202501075238793600120010010000045930000000812 |  |
| <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>Dir Sucursal :EL ORO / HUAQUILLAS / ECUADOR / AVENIDA LA REPUBLICA S/N Y PORTOVIEJO</b><br><b>CONTRIBUYENTE NEGOCIO POPULAR - RÉGIMEN RIMPE</b> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |

|                                     |               |                                    |            |
|-------------------------------------|---------------|------------------------------------|------------|
| Razon Social / Nombres y Apellidos: |               | CENTRORADIOLOGICO DENTAL JEN X RAY |            |
| Identificacion:                     | 0791841037001 | Fecha Emision:                     | 18/07/2025 |
| Guia Remision:                      |               | Direccion:                         | huaquillas |
| Telefono :                          |               | Email:                             |            |

| Cod. Principal                                                                                             | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |       |
|------------------------------------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-------------|--------------|-------|
| 96                                                                                                         | 3.00  | BROCHETA MIXTA       |                           | 4.75            | 0.00        | 14.25        |       |
| 108                                                                                                        | 1.00  | ALITAS 3 PIEZAS + PA |                           | 4.25            | 0.00        | 4.25         |       |
| 175                                                                                                        | 1.00  | COLA PERSONAL        |                           | 1.00            | 0.00        | 1.00         |       |
| 137                                                                                                        | 2.00  | LIMONADA ROSA VASO   |                           | 2.50            | 0.00        | 5.00         |       |
| 195                                                                                                        | 1.00  | SPLENDOR             |                           | 1.00            | 0.00        | 1.00         |       |
| 121                                                                                                        | 1.00  | PORCION DE CHORICILL |                           | 2.25            | 0.00        | 2.25         |       |
| INFORMACION ADICIONAL :                                                                                    |       |                      | SUBTOTAL 12%              |                 |             | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 5470<br>Fecha Maxima de Pago: |       |                      | SUBTOTAL 5%               |                 |             | 0.00         |       |
|                                                                                                            |       |                      | SUBTOTAL 0%               |                 |             | 27.75        |       |
|                                                                                                            |       |                      | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |       |
|                                                                                                            |       |                      | SUBTOTAL Exento de IVA    |                 |             | 0.00         |       |
|                                                                                                            |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |             | 27.75        |       |
|                                                                                                            |       |                      | TOTAL Descuento           |                 |             | 0.00         |       |
| Formas de Pago                                                                                             |       | Valor                | Plazo                     | U.Tiempo        | ICE         |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                     |       | 27.75                |                           |                 | IVA 5%      |              | 0.00  |
|                                                                                                            |       |                      |                           |                 | IVA 12%     |              | 0.00  |
|                                                                                                            |       |                      |                           |                 | VALOR TOTAL |              | 27.75 |