

|                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                             |  | <b>R.U.C.: 0752387936001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000000185</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1901202501075238793600120010010000001850000000419<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-01-21T09:19:28-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1901202501075238793600120010010000001850000000419 |  |
| <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: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 19/01/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                   | Cant. | Descripcion          | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|----------------------------------------------------------------------------------|-------|----------------------|-------------------|---------------------------|-----------|--------------|
| 97                                                                               | 1.00  | BROCHETA DE LOMO FIN |                   | 4.25                      | 0.00      | 4.25         |
| 106                                                                              | 1.00  | CHEESEFRIES          |                   | 6.00                      | 0.00      | 6.00         |
| 117                                                                              | 2.00  | MADURO GRILL         |                   | 2.50                      | 0.00      | 5.00         |
| 182                                                                              | 2.00  | TARRINAS ENVACE DE L |                   | 0.25                      | 0.00      | 0.50         |
| 187                                                                              | 1.00  | SERVICIO A DOMICILIO |                   | 1.50                      | 0.00      | 1.50         |
| INFORMACION ADICIONAL :                                                          |       |                      |                   | SUBTOTAL 12%              |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 185 |       |                      |                   | SUBTOTAL 0%               |           | 17.25        |
|                                                                                  |       |                      |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                  |       |                      |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                  |       |                      |                   | SUBTOTAL SIN IMPUESTOS    |           | 17.25        |
|                                                                                  |       |                      |                   | TOTAL Descuento           |           | 0.00         |
| Formas de Pago                                                                   |       |                      |                   | ICE                       |           | 0.00         |
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO                                     |       |                      |                   | IVA 12%                   |           | 0.00         |
|                                                                                  |       |                      |                   | VALOR TOTAL               |           | 17.25        |