

|                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                             |  | <b>R.U.C.: 0752387936001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000001972</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2203202501075238793600120010010000019720000000118<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-03-23T01:01:18-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2203202501075238793600120010010000019720000000118 |  |
| <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:   | 22/03/2025 |
| 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         |       |
| 98                                                                                                         | 1.00  | BROCHETA DE POLLO    |                           | 4.00            | 0.00        | 4.00         |       |
| 115                                                                                                        | 1.00  | CHOCLO               |                           | 2.50            | 0.00        | 2.50         |       |
| 173                                                                                                        | 1.00  | COLA LITRO Y MEDIO   |                           | 2.25            | 0.00        | 2.25         |       |
| 180                                                                                                        | 1.00  | AGUA                 |                           | 0.75            | 0.00        | 0.75         |       |
| INFORMACION ADICIONAL :                                                                                    |       |                      | SUBTOTAL 12%              |                 |             | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 2237<br>Fecha Maxima de Pago: |       |                      | SUBTOTAL 0%               |                 |             | 13.75        |       |
|                                                                                                            |       |                      | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |       |
|                                                                                                            |       |                      | SUBTOTAL Exento de IVA    |                 |             | 0.00         |       |
|                                                                                                            |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |             | 13.75        |       |
|                                                                                                            |       |                      | TOTAL Descuento           |                 |             | 0.00         |       |
|                                                                                                            |       |                      | ICE                       |                 |             | 0.00         |       |
| Formas de Pago                                                                                             |       | Valor                | Plazo                     | U.Tiempo        | IVA 12%     |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                     |       | 13.75                |                           |                 | VALOR TOTAL |              | 13.75 |