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|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 0752387936001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000000272</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2301202501075238793600120010010000002720000000418<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-01-24T01:15:50-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2301202501075238793600120010010000002720000000418 |
|                                                                                   | <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: |            | FRANCO BUSTAMANTE |                                       |
| Identificacion:                     | 0704387372 | Fecha Emision:    | 23/01/2025                            |
| Guia Remision:                      |            | Direccion:        | huaquillas                            |
| Telefono :                          | 0994013904 | Email:            | francobustamanterogel1983@hotmail.com |

| Cod. Principal                                                                   | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |       |
|----------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-------------|--------------|-------|
| 95                                                                               | 1.00  | BROCHETA DE CERDO AH |                           | 5.50            | 0.00        | 5.50         |       |
| 103                                                                              | 2.00  | BURGER ESPECIAL      |                           | 4.75            | 0.00        | 9.50         |       |
| 104                                                                              | 1.00  | CHEESE BURGUER       |                           | 4.75            | 0.00        | 4.75         |       |
| 96                                                                               | 1.00  | BROCHETA MIXTA       |                           | 4.50            | 0.00        | 4.50         |       |
| 139                                                                              | 1.00  | LIMONADA ROSA JARRA  |                           | 4.00            | 0.00        | 4.00         |       |
| 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: 277 |       |                      | SUBTOTAL 0%               |                 |             | 29.00        |       |
|                                                                                  |       |                      | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |       |
|                                                                                  |       |                      | SUBTOTAL Exento de IVA    |                 |             | 0.00         |       |
|                                                                                  |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |             | 29.00        |       |
|                                                                                  |       |                      | TOTAL Descuento           |                 |             | 0.00         |       |
| Formas de Pago                                                                   |       | Valor                | Plazo                     | U.Tiempo        | ICE         |              | 0.00  |
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO                                     |       | 29.00                |                           |                 | IVA 12%     |              | 0.00  |
|                                                                                  |       |                      |                           |                 | VALOR TOTAL |              | 29.00 |