

|                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                             |  | <b>R.U.C.: 0752387936001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000005696</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2402202601075238793600120010010000056960000000215<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2026-02-24T21:36:45-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2402202601075238793600120010010000056960000000215 |
| <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> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

|                                            |            |                       |            |
|--------------------------------------------|------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | RAQUEL SILVA          |            |
| <b>Identificacion:</b>                     | 0701315004 | <b>Fecha Emision:</b> | 24/02/2026 |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | arenillas  |
| <b>Telefono :</b>                          |            | <b>Email:</b>         |            |

| Cod. Principal                                                                                         | Cant. | Descripcion        | Detalle Adicional | Precio Unitario                  | Descuento | Precio Total |
|--------------------------------------------------------------------------------------------------------|-------|--------------------|-------------------|----------------------------------|-----------|--------------|
| 107                                                                                                    | 1.00  | CHILLIFRIES        |                   | 5.43                             | 0.00      | 5.43         |
| 96                                                                                                     | 1.00  | BROCHETA MIXTA     |                   | 4.13                             | 0.00      | 4.13         |
| 115                                                                                                    | 1.00  | CHOCLO             |                   | 2.17                             | 0.00      | 2.17         |
| 152                                                                                                    | 1.00  | CAFE               |                   | 0.87                             | 0.00      | 0.87         |
| 150                                                                                                    | 1.00  | MOCACHINO FRIO     |                   | 3.04                             | 0.00      | 3.04         |
| 180                                                                                                    | 1.00  | AGUA               |                   | 0.65                             | 0.00      | 0.65         |
| 137                                                                                                    | 1.00  | LIMONADA ROSA VASO |                   | 2.17                             | 0.00      | 2.17         |
| 137                                                                                                    | 1.00  | LIMONADA ROSA VASO |                   | 2.17                             | 0.00      | 2.17         |
| <b>INFORMACION ADICIONAL :</b>                                                                         |       |                    |                   | <b>SUBTOTAL 0%</b>               |           | <b>0</b>     |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 11134<br>Fecha Maxima de Pago: |       |                    |                   | <b>SUBTOTAL 5%</b>               |           | <b>0.00</b>  |
|                                                                                                        |       |                    |                   | <b>SUBTOTAL 12%</b>              |           | <b>0.00</b>  |
|                                                                                                        |       |                    |                   | <b>SUBTOTAL 15%</b>              |           | <b>20.65</b> |
|                                                                                                        |       |                    |                   | <b>SUBTOTAL NO objeto de IVA</b> |           | <b>0.00</b>  |
|                                                                                                        |       |                    |                   | <b>SUBTOTAL Exento de IVA</b>    |           | <b>0.00</b>  |
|                                                                                                        |       |                    |                   | <b>SUBTOTAL SIN IMPUESTOS</b>    |           | <b>20.65</b> |
|                                                                                                        |       |                    |                   | <b>TOTAL Descuento</b>           |           | <b>0.00</b>  |
| <b>Formas de Pago</b><br>OTROS CON UTILIZACION DEL SISTEMA FINANCIERO                                  |       |                    |                   | <b>ICE</b>                       |           | <b>0.00</b>  |
|                                                                                                        |       |                    |                   | <b>IVA 5%</b>                    |           | <b>0.00</b>  |
|                                                                                                        |       |                    |                   | <b>IVA 12%</b>                   |           | <b>0.00</b>  |
|                                                                                                        |       |                    |                   | <b>IVA 15%</b>                   |           | <b>3.10</b>  |
|                                                                                                        |       |                    |                   | <b>VALOR TOTAL</b>               |           | <b>23.75</b> |