

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 0752387936001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000005185</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2408202501075238793600120010010000051850000000113<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-08-24T22:08:51-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2408202501075238793600120010010000051850000000113 |
|                                                                                   | <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>                                                                                                                                                                                                                                                                                 |

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 24/08/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                        | Cant. | Descripcion        | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|-------------------------------------------------------------------------------------------------------|-------|--------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 106                                                                                                   | 1.00  | CHEESEFRIES        |                           | 5.43            | 0.00            | 5.43         |       |
| 103                                                                                                   | 1.00  | BURGER ESPECIAL    |                           | 4.57            | 0.00            | 4.57         |       |
| 137                                                                                                   | 1.00  | LIMONADA ROSA VASO |                           | 2.17            | 0.00            | 2.17         |       |
| 175                                                                                                   | 1.00  | COLA PERSONAL      |                           | 0.87            | 0.00            | 0.87         |       |
| INFORMACION ADICIONAL :                                                                               |       |                    | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 6395<br>Fecha Maxima de Pago: |       |                    | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                       |       |                    | SUBTOTAL 15%              |                 |                 | 13.04        |       |
|                                                                                                       |       |                    | SUBTOTAL 0%               |                 |                 | 0            |       |
|                                                                                                       |       |                    | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                       |       |                    | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                       |       |                    | SUBTOTAL SIN IMPUESTOS    |                 |                 | 13.04        |       |
| Formas de Pago                                                                                        |       | Valor              | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                |       | 15.00              |                           |                 | ICE             |              | 0.00  |
|                                                                                                       |       |                    |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                       |       |                    |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                       |       |                    |                           |                 | IVA 15%         |              | 1.96  |
|                                                                                                       |       |                    |                           |                 | VALOR TOTAL     |              | 15.00 |