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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. : 001-001-000005494</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2410202501075238793600120010010000054940000000215<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-10-24T21:24:21-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2410202501075238793600120010010000054940000000215 |
|                                                                                   | <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: |            | LUIS VARGAS RIOS |                           |
| Identificacion:                     | 1100583721 | Fecha Emision:   | 24/10/2025                |
| Guia Remision:                      |            | Direccion:       | huaquillas                |
| Telefono :                          | 0967602173 | Email:           | luchitovargas75@gmail.com |

| Cod. Principal                                                                                        | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|-------------------------------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 100                                                                                                   | 1.00  | BURGUER CARNIVORA    |                           | 6.30            | 0.00            | 6.30         |       |
| 96                                                                                                    | 1.00  | BROCHETA MIXTA       |                           | 4.13            | 0.00            | 4.13         |       |
| 115                                                                                                   | 1.00  | CHOCLO               |                           | 2.17            | 0.00            | 2.17         |       |
| 147                                                                                                   | 1.00  | FROZEN DE NARANJILLA |                           | 3.04            | 0.00            | 3.04         |       |
| 145                                                                                                   | 1.00  | FROZEN DE MARACUYA   |                           | 3.04            | 0.00            | 3.04         |       |
| 137                                                                                                   | 1.00  | LIMONADA ROSA VASO   |                           | 2.17            | 0.00            | 2.17         |       |
| 125                                                                                                   | 1.00  | PORCIONES DE SALSA   |                           | 0.87            | 0.00            | 0.87         |       |
| 182                                                                                                   | 1.00  | TARRINAS ENVACE DE L |                           | 0.22            | 0.00            | 0.22         |       |
| 105                                                                                                   | 1.00  | BURGUER CLASICA      |                           | 3.70            | 0.00            | 3.70         |       |
| 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: 8035<br>Fecha Maxima de Pago: |       |                      | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                       |       |                      | SUBTOTAL 15%              |                 |                 | 26.52        |       |
|                                                                                                       |       |                      | SUBTOTAL 0%               |                 |                 | 0            |       |
|                                                                                                       |       |                      | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                       |       |                      | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                       |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |                 | 26.52        |       |
| Formas de Pago                                                                                        |       | Valor                | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                |       | 30.50                |                           |                 | ICE             |              | 0.00  |
|                                                                                                       |       |                      |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                       |       |                      |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                       |       |                      |                           |                 | IVA 15%         |              | 3.98  |
|                                                                                                       |       |                      |                           |                 | VALOR TOTAL     |              | 30.50 |