



AGUILAR RIVERO RUSMARY CAROLINA  
Direccion Matriz: EL ORO / HUAQUILLAS / ECUADOR /  
AVENIDA LA REPUBLICA S/N Y PORTOVIEJO  
OBLIGADO A LLEVAR CONTABILIDAD : NO  
CONTRIBUYENTE RÉGIMEN RIMPE

R.U.C.: 0752387936001

## FACTURA

No. : 001-001-000005574

NUMERO DE AUTORIZACION

2811202501075238793600120010010000055740000000214

FECHA Y HORA DE AUTORIZACION

2025-11-28T22:59:49-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2811202501075238793600120010010000055740000000214

|                                     |            |                         |                           |
|-------------------------------------|------------|-------------------------|---------------------------|
| Razon Social / Nombres y Apellidos: |            | MARIA TERESA MEJIA MORA |                           |
| Identificacion:                     | 0701250490 | Fecha Emision:          | 28/11/2025                |
| Guia Remision:                      |            | Direccion:              | cdla. jaime roldós        |
| Telefono :                          | 0992288974 | Email:                  | marujamejia1951@gmail.com |

| Cod. Principal | Cant. | Descripcion          | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|----------------------|-------------------|-----------------|-----------|--------------|
| 115            | 1.00  | CHOCLO               |                   | 2.17            | 0.00      | 2.17         |
| 97             | 1.00  | BROCHETA DE LOMO FIN |                   | 4.13            | 0.00      | 4.13         |
| 106            | 2.00  | CHEESEFRIES          |                   | 5.43            | 0.00      | 10.87        |
| 96             | 1.00  | BROCHETA MIXTA       |                   | 4.13            | 0.00      | 4.13         |
| 110            | 1.00  | ALITAS 10 PIEZAS + P |                   | 8.91            | 0.00      | 8.91         |
| 105            | 1.00  | BURGUER CLASICA      |                   | 3.70            | 0.00      | 3.70         |
| 121            | 2.00  | PORCION DE CHORICILL |                   | 1.96            | 0.00      | 3.91         |
| 120            | 1.00  | PORCION DE PATACONES |                   | 1.74            | 0.00      | 1.74         |
| 155            | 1.00  | MALTEADA DE OREO     |                   | 3.48            | 0.00      | 3.48         |
| 145            | 1.00  | FROZEN DE MARACUYA   |                   | 3.04            | 0.00      | 3.04         |
| 148            | 1.00  | CAPUCHINO FRIO       |                   | 3.04            | 0.00      | 3.04         |
| 195            | 1.00  | SPLENDOR             |                   | 0.87            | 0.00      | 0.87         |
| 170            | 1.00  | HEINIKEN             |                   | 2.39            | 0.00      | 2.39         |
| 173            | 1.00  | COLA LITRO Y MEDIO   |                   | 1.96            | 0.00      | 1.96         |

### INFORMACION ADICIONAL :

|                                                                                                       |  |  |  |                           |  |       |
|-------------------------------------------------------------------------------------------------------|--|--|--|---------------------------|--|-------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 8922<br>Fecha Maxima de Pago: |  |  |  | SUBTOTAL 0%               |  | 0     |
|                                                                                                       |  |  |  | SUBTOTAL 5%               |  | 0.00  |
|                                                                                                       |  |  |  | SUBTOTAL 12%              |  | 0.00  |
|                                                                                                       |  |  |  | SUBTOTAL 15%              |  | 54.35 |
|                                                                                                       |  |  |  | SUBTOTAL NO objeto de IVA |  | 0.00  |
|                                                                                                       |  |  |  | SUBTOTAL Exento de IVA    |  | 0.00  |
|                                                                                                       |  |  |  | SUBTOTAL SIN IMPUESTOS    |  | 54.35 |
|                                                                                                       |  |  |  | TOTAL Descuento           |  | 0.00  |
| <b>Formas de Pago</b><br>SIN UTILIZACION DEL SISTEMA FINANCIERO                                       |  |  |  | ICE                       |  | 0.00  |
|                                                                                                       |  |  |  | IVA 5%                    |  | 0.00  |
|                                                                                                       |  |  |  | IVA 12%                   |  | 0.00  |
|                                                                                                       |  |  |  | IVA 15%                   |  | 8.15  |
|                                                                                                       |  |  |  | VALOR TOTAL               |  | 62.50 |