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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. : 001-001-000002231</b><br><br><b>NUMERO DE AUTORIZACION</b><br>3003202501075238793600120010010000022310000000812<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-03-31T01:01:01-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>3003202501075238793600120010010000022310000000812 |
|                                                                                   | <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: |            | EDINSON GAONA  |                        |
| Identificacion:                     | 0706588886 | Fecha Emision: | 30/03/2025             |
| Guia Remision:                      |            | Direccion:     | huaquillas             |
| Telefono :                          |            | Email:         | edinsongaona@gmail.com |

| Cod. Principal                                                                                             | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |       |
|------------------------------------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-------------|--------------|-------|
| 98                                                                                                         | 1.00  | BROCHETA DE POLLO    |                           | 4.00            | 0.00        | 4.00         |       |
| 96                                                                                                         | 2.00  | BROCHETA MIXTA       |                           | 4.50            | 0.00        | 9.00         |       |
| 108                                                                                                        | 1.00  | ALITAS 3 PIEZAS + PA |                           | 3.75            | 0.00        | 3.75         |       |
| 115                                                                                                        | 1.00  | CHOCLO               |                           | 2.50            | 0.00        | 2.50         |       |
| 115                                                                                                        | 1.00  | CHOCLO               |                           | 2.50            | 0.00        | 2.50         |       |
| 96                                                                                                         | 1.00  | BROCHETA MIXTA       |                           | 4.50            | 0.00        | 4.50         |       |
| 128                                                                                                        | 1.00  | JUGO DE MARACUYA JAR |                           | 3.75            | 0.00        | 3.75         |       |
| 180                                                                                                        | 1.00  | AGUA                 |                           | 0.75            | 0.00        | 0.75         |       |
| 175                                                                                                        | 1.00  | COLA PERSONAL        |                           | 1.00            | 0.00        | 1.00         |       |
| 122                                                                                                        | 1.00  | PORCION DE CHORIZO   |                           | 2.25            | 0.00        | 2.25         |       |
| 118                                                                                                        | 1.00  | PORCION DE PAPAS     |                           | 2.00            | 0.00        | 2.00         |       |
| 155                                                                                                        | 1.00  | MALTEADA DE OREO     |                           | 4.00            | 0.00        | 4.00         |       |
| 175                                                                                                        | 1.00  | COLA PERSONAL        |                           | 1.00            | 0.00        | 1.00         |       |
| INFORMACION ADICIONAL :                                                                                    |       |                      | SUBTOTAL 12%              |                 |             | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 2503<br>Fecha Maxima de Pago: |       |                      | SUBTOTAL 0%               |                 |             | 41.00        |       |
|                                                                                                            |       |                      | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |       |
|                                                                                                            |       |                      | SUBTOTAL Exento de IVA    |                 |             | 0.00         |       |
|                                                                                                            |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |             | 41.00        |       |
|                                                                                                            |       |                      | TOTAL Descuento           |                 |             | 0.00         |       |
|                                                                                                            |       |                      | ICE                       |                 |             | 0.00         |       |
| Formas de Pago                                                                                             |       | Valor                | Plazo                     | U.Tiempo        | IVA 12%     |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                     |       | 41.00                |                           |                 | VALOR TOTAL |              | 41.00 |