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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. : 001-001-000005287</b><br><br><b>NUMERO DE AUTORIZACION</b><br>3108202501075238793600120010010000052870000000118<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-08-31T01:21:31-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>3108202501075238793600120010010000052870000000118 |
|                                                                                   | <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: |               | ARELYS PULLAGUARI |                              |
| Identificacion:                     | 0706844479001 | Fecha Emision:    | 31/08/2025                   |
| Guia Remision:                      |               | Direccion:        | huaquillas                   |
| Telefono :                          | 0993404348    | Email:            | arelyspullaguari@hotmail.com |

| Cod. Principal                                                                                        | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento | Precio Total    |       |
|-------------------------------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-----------|-----------------|-------|
| 95                                                                                                    | 1.00  | BROCHETA DE CERDO AH |                           | 4.78            | 0.00      | 4.78            |       |
| 96                                                                                                    | 1.00  | BROCHETA MIXTA       |                           | 4.13            | 0.00      | 4.13            |       |
| 141                                                                                                   | 1.00  | LIMONADA DE COCO     |                           | 3.26            | 0.00      | 3.26            |       |
| 96                                                                                                    | 2.00  | BROCHETA MIXTA       |                           | 4.13            | 0.00      | 8.26            |       |
| 137                                                                                                   | 2.00  | LIMONADA ROSA VASO   |                           | 2.17            | 0.00      | 4.35            |       |
| 141                                                                                                   | 1.00  | LIMONADA DE COCO     |                           | 3.26            | 0.00      | 3.26            |       |
| 149                                                                                                   | 1.00  | CAPUCHINO CALIENTE   |                           | 1.96            | 0.00      | 1.96            |       |
| 95                                                                                                    | 1.00  | BROCHETA DE CERDO AH |                           | 4.78            | 0.00      | 4.78            |       |
| 117                                                                                                   | 1.00  | MADURO GRILL         |                           | 2.39            | 0.00      | 2.39            |       |
| 142                                                                                                   | 1.00  | ICETEA FRUTOS ROJOS  |                           | 3.04            | 0.00      | 3.04            |       |
| 171                                                                                                   | 2.00  | SMIRNOFF ICE VERDEMN |                           | 2.83            | 0.00      | 5.65            |       |
| INFORMACION ADICIONAL :                                                                               |       |                      | SUBTOTAL 12%              |                 |           | 0.00            |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 6560<br>Fecha Maxima de Pago: |       |                      | SUBTOTAL 5%               |                 |           | 0.00            |       |
|                                                                                                       |       |                      | SUBTOTAL 15%              |                 |           | 45.87           |       |
|                                                                                                       |       |                      | SUBTOTAL 0%               |                 |           | 0               |       |
|                                                                                                       |       |                      | SUBTOTAL NO objeto de IVA |                 |           | 0.00            |       |
|                                                                                                       |       |                      | SUBTOTAL Exento de IVA    |                 |           | 0.00            |       |
|                                                                                                       |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |           | 45.87           |       |
| Formas de Pago                                                                                        |       |                      | Valor                     | Plazo           | U.Tiempo  | TOTAL Descuento | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                |       |                      | 11.75                     |                 |           | ICE             | 0.00  |
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO                                                          |       |                      | 41.00                     |                 |           | IVA 5%          | 0.00  |
|                                                                                                       |       |                      |                           |                 |           | IVA 12%         | 0.00  |
|                                                                                                       |       |                      |                           |                 |           | IVA 15%         | 6.88  |
|                                                                                                       |       |                      |                           |                 |           | VALOR TOTAL     | 52.75 |