

|                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                         | <b>R.U.C.: 1900640853001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000000620</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>2612202501190064085300120010010000006200000000718</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-12-26T11:28:32-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>2612202501190064085300120010010000006200000000718</b> |
| <b>GUERRERO NARVAEZ TATIANA MARIUXI</b><br><b>Direccion Matriz: ZAMORA CHINCHIPE / PAQUISHA / PAQUISHA / JAIME ROLDOS AGUILERA SN Y MARTHA BUCARAN DE ROLDOS</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>REGIMEN GENERAL</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

|                                            |                  |                       |            |
|--------------------------------------------|------------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> | CONSUMIDOR FINAL |                       |            |
| <b>Identificacion:</b>                     | 9999999999       | <b>Fecha Emision:</b> | 26/12/2025 |
| <b>Guia Remision:</b>                      |                  | <b>Direccion:</b>     | LOJA       |
| <b>Telefono :</b>                          |                  | <b>Email:</b>         |            |

| Cod. Principal | Cant. | Descripcion                               | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-------------------------------------------|-------------------|-----------------|-----------|--------------|
| 2              | 1.00  | CERVEZA PILSENER PEQUENA VIDRIO           |                   | 1.52            | 0.00      | 1.52         |
| 9123           | 1.00  | RUFFLES CRE Y CEB 38G UNI                 |                   | 0.52            | 0.00      | 0.52         |
| 1961           | 1.00  | PONY MALTA PET 1 LT UNI                   |                   | 1.09            | 0.00      | 1.09         |
| 9158           | 1.00  | PULP PEQUENO 145ML VARIOS SABORES UNI     |                   | 0.26            | 0.00      | 0.26         |
| 1749           | 3.00  | VIVE100 ORIGNAL 300ML X 6 UNI             |                   | 0.43            | 0.00      | 1.30         |
| 2              | 1.00  | FUNDA CARAMELOS                           |                   | 1.30            | 0.00      | 1.30         |
| 9705           | 5.00  | CHOCOBANANO 0 50 UNI                      |                   | 0.50            | 0.00      | 2.50         |
| 9985           | 5.00  | CHOCOBANANO 0 25 UNI                      |                   | 0.25            | 0.00      | 1.25         |
| 2884           | 2.00  | PULP 250ML VARIOS SABORES UNI             |                   | 0.43            | 0.00      | 0.87         |
| 15714          | 5.00  | DORILOCO DORITO+CUERITO 1 50 UNI          |                   | 1.50            | 0.00      | 7.50         |
| 3731           | 1.00  | COCA COLA SABOR ORIGINAL 300 UNI          |                   | 0.43            | 0.00      | 0.43         |
| 17923          | 2.00  | GALLETA TRIKIS UNI                        |                   | 0.26            | 0.00      | 0.52         |
| 10064          | 5.00  | HEINEK VIDRIO 300ML PEQUENA UNI           |                   | 0.87            | 0.00      | 4.35         |
| 2266           | 2.00  | CERVEZA PILSENER ORIG LATA 473ML UNI      |                   | 1.30            | 0.00      | 2.61         |
| 10550          | 1.00  | CHEESE TRIS QUESO 47G UNI                 |                   | 0.43            | 0.00      | 0.43         |
| 3203           | 12.00 | PINGUINO HELADO POLITO VARIOS 75X55ML UNI |                   | 0.22            | 0.00      | 2.61         |
| 14362          | 2.00  | HELADO MARACUYA GRANDE 0 50 UNI           |                   | 0.43            | 0.00      | 0.87         |
| 2              | 2.00  | CHEESE TRIS QUESO 23G                     |                   | 0.22            | 0.00      | 0.43         |
| 2              | 2.00  | BOLO LECHE                                |                   | 0.17            | 0.00      | 0.35         |
| 2              | 9.00  | BIG COLA 300ML                            |                   | 0.22            | 0.00      | 1.96         |
| 14360          | 4.00  | HELADO MARACUYA PEQUEÑO UNI               |                   | 0.26            | 0.00      | 1.04         |
| 13547          | 1.00  | PEPSI LITRO 0 60 UNI                      |                   | 0.52            | 0.00      | 0.52         |
| 10164          | 2.00  | CHEETOS PICANTE 44G UNI                   |                   | 0.43            | 0.00      | 0.87         |
| 14892          | 2.00  | GELATINA CORAZON GRANDE 70G X 24 UNI      |                   | 0.30            | 0.00      | 0.61         |
| 9281           | 1.00  | SORBETE LOCO X20 UNI                      |                   | 0.30            | 0.00      | 0.30         |
| 2              | 3.00  | AMPER VARIOS 473ML                        |                   | 0.87            | 0.00      | 2.61         |
| 2              | 7.00  | PAFRITAS 77GR VARIAS UNI                  |                   | 0.70            | 0.00      | 4.87         |
| 2              | 10.00 | CHISPITAS PICANTES 15GR X 12 UNI          |                   | 0.13            | 0.00      | 1.30         |

|                                                                                                                                                                                    |  |  |  |                                  |       |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-------|--------------|
| <b>INFORMACION ADICIONAL :</b>                                                                                                                                                     |  |  |  | <b>SUBTOTAL 0%</b>               |       | <b>11.25</b> |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 1637<br>Fecha Maxima de Pago:<br><a href="http://loxacode.com/">http://loxacode.com/</a><br>Formas de Pago |  |  |  | <b>SUBTOTAL 5%</b>               |       | <b>0.00</b>  |
|                                                                                                                                                                                    |  |  |  | <b>SUBTOTAL 12%</b>              |       | <b>0.00</b>  |
|                                                                                                                                                                                    |  |  |  | <b>SUBTOTAL 15%</b>              |       | <b>33.57</b> |
|                                                                                                                                                                                    |  |  |  | <b>SUBTOTAL NO objeto de IVA</b> |       | <b>0.00</b>  |
|                                                                                                                                                                                    |  |  |  | <b>SUBTOTAL Exento de IVA</b>    |       | <b>0.00</b>  |
|                                                                                                                                                                                    |  |  |  | <b>SUBTOTAL SIN IMPUESTOS</b>    |       | <b>44.82</b> |
|                                                                                                                                                                                    |  |  |  | <b>TOTAL Descuento</b>           |       | <b>0.00</b>  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                                                                                             |  |  |  | Valor                            | Plazo | U.Tiempo     |
|                                                                                                                                                                                    |  |  |  | 49.85                            |       |              |

|                    |              |
|--------------------|--------------|
| <b>ICE</b>         | <b>0.00</b>  |
| <b>IVA 5%</b>      | <b>0.00</b>  |
| <b>IVA 12%</b>     | <b>0.00</b>  |
| <b>IVA 15%</b>     | <b>5.03</b>  |
| <b>VALOR TOTAL</b> | <b>49.85</b> |