

|                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                        |  | <b>R.U.C.: 1105555732001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000004582</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0111202501110555573200120010020000045820000000819</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-11-01T17:31:54-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>0111202501110555573200120010020000045820000000819 |
| <b>HERNANDEZ BAEZ RAUL</b><br><b>Direccion Matriz: LOJA / LOJA / VILCABAMBA (VICTORIA) / SN</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>REGIMEN GENERAL</b> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

|                                     |            |                             |                            |
|-------------------------------------|------------|-----------------------------|----------------------------|
| Razon Social / Nombres y Apellidos: |            | LUZ VICTORIA BRICEÑO DUARTE |                            |
| Identificacion:                     | 1102516612 | Fecha Emision:              | 01/11/2025                 |
| Guia Remision:                      |            | Direccion:                  | loja                       |
| Telefono :                          | 072574725  | Email:                      | mgvickybriceno@hotmail.com |

| Cod. Principal                                                                                        | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|-------------------------------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 19                                                                                                    | 2.00  | TACOS DE PASTOR      |                           | 10.43           | 0.00            | 20.87        |       |
| 30                                                                                                    | 4.00  | AGUA FRESCA DE JAMAI |                           | 1.74            | 0.00            | 6.96         |       |
| INFORMACION ADICIONAL :                                                                               |       |                      | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 3083<br>Fecha Maxima de Pago: |       |                      | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                       |       |                      | SUBTOTAL 15%              |                 |                 | 27.83        |       |
|                                                                                                       |       |                      | SUBTOTAL 0%               |                 |                 | 0            |       |
|                                                                                                       |       |                      | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                       |       |                      | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                       |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |                 | 27.83        |       |
| Formas de Pago                                                                                        |       | Valor                | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| TARJETA DE CREDITO                                                                                    |       | 32.00                |                           |                 | ICE             |              | 0.00  |
|                                                                                                       |       |                      |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                       |       |                      |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                       |       |                      |                           |                 | IVA 15%         |              | 4.17  |
|                                                                                                       |       |                      |                           |                 | VALOR TOTAL     |              | 32.00 |