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|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105555732001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000004797</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0301202601110555573200120010020000047970000000816</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2026-01-03T20:02:23-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>0301202601110555573200120010020000047970000000816</b> |
|                                                                                   | <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>                                                                                                                                                                                                                                                                                                                                                           |

|                                            |               |                                 |                            |
|--------------------------------------------|---------------|---------------------------------|----------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |               | FREDY ROLANDO ALVARADO GONZALEZ |                            |
| <b>Identificacion:</b>                     | 1104098916001 | <b>Fecha Emision:</b>           | 03/01/2026                 |
| <b>Guia Remision:</b>                      |               | <b>Direccion:</b>               | LOJA                       |
| <b>Telefono :</b>                          |               | <b>Email:</b>                   | fredyalvaradofra@gmail.com |

| Cod. Principal                                                                                        | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento | Precio Total |        |
|-------------------------------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-----------|--------------|--------|
| 109                                                                                                   | 2.00  | COSTILLAS EN SALSA D |                           | 13.91           | 0.00      | 27.83        |        |
| 18                                                                                                    | 1.00  | TACOS DE CARNITAS    |                           | 11.30           | 0.00      | 11.30        |        |
| 19                                                                                                    | 2.00  | TACOS DE PASTOR      |                           | 11.30           | 0.00      | 22.61        |        |
| 15                                                                                                    | 2.00  | ENCHILADAS DIVORCIAD |                           | 11.30           | 0.00      | 22.61        |        |
| 37                                                                                                    | 1.00  | INFUSION             |                           | 1.74            | 0.00      | 1.74         |        |
| 43                                                                                                    | 1.00  | MICHELADA DE MARACUY |                           | 3.48            | 0.00      | 3.48         |        |
| 40                                                                                                    | 1.00  | CERVEZA ARTESANAL TR |                           | 3.48            | 0.00      | 3.48         |        |
| 30                                                                                                    | 4.00  | AGUA FRESCA DE JAMAI |                           | 1.74            | 0.00      | 6.96         |        |
| 27                                                                                                    | 1.00  | CHEESECAKE DE COCO   |                           | 3.91            | 0.00      | 3.91         |        |
| 30                                                                                                    | 1.00  | AGUA FRESCA DE JAMAI |                           | 1.74            | 0.00      | 1.74         |        |
| 19                                                                                                    | 1.00  | TACOS DE PASTOR      |                           | 11.30           | 0.00      | 11.30        |        |
| 43                                                                                                    | 1.00  | MICHELADA DE MARACUY |                           | 3.48            | 0.00      | 3.48         |        |
| INFORMACION ADICIONAL :                                                                               |       |                      | SUBTOTAL 0%               |                 |           | 0            |        |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 3298<br>Fecha Maxima de Pago: |       |                      | SUBTOTAL 5%               |                 |           | 0.00         |        |
|                                                                                                       |       |                      | SUBTOTAL 12%              |                 |           | 0.00         |        |
|                                                                                                       |       |                      | SUBTOTAL 15%              |                 |           | 120.43       |        |
|                                                                                                       |       |                      | SUBTOTAL NO objeto de IVA |                 |           | 0.00         |        |
|                                                                                                       |       |                      | SUBTOTAL Exento de IVA    |                 |           | 0.00         |        |
|                                                                                                       |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |           | 120.43       |        |
|                                                                                                       |       |                      | TOTAL Descuento           |                 |           | 0.00         |        |
| Formas de Pago                                                                                        |       |                      | Valor                     | Plazo           | U.Tiempo  | ICE          | 0.00   |
| TARJETA DE CREDITO                                                                                    |       |                      | 138.50                    |                 |           | IVA 5%       | 0.00   |
|                                                                                                       |       |                      |                           |                 |           | IVA 12%      | 0.00   |
|                                                                                                       |       |                      |                           |                 |           | IVA 15%      | 18.07  |
|                                                                                                       |       |                      |                           |                 |           | VALOR TOTAL  | 138.50 |