



R.U.C.: 1105555732001

F A C T U R A

No. : 001-002-000005208

NUMERO DE AUTORIZACION

0404202601110555573200120010020000052080000000611

FECHA Y HORA DE AUTORIZACION

2026-04-04T16:34:57-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0404202601110555573200120010020000052080000000611

HERNANDEZ BAEZ RAUL

Direccion Matriz: LOJA / LOJA / VILCABAMBA (VICTORIA) / SN

**OBLIGADO A LLEVAR CONTABILIDAD : NO
REGIMEN GENERAL**

| | | | |
|--|-----------------|-----------------------|-----------------------|
| Razon Social / Nombres y Apellidos: | ANGELO TRUJILLO | | |
| Identificacion: | 1103180137001 | Fecha Emision: | 04/04/2026 |
| Guia Remision: | | Direccion: | SARAGURO |
| Telefono : | | Email: | comtrujillo@gmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|----------------------|-------------------|-----------------|-----------|--------------|
| 18 | 2.00 | TACOS DE CARNITAS | | 12.17 | 0.00 | 24.35 |
| 10 | 1.00 | ENSALADA CHOLULA | | 8.70 | 0.00 | 8.70 |
| 16 | 2.00 | ENCHILADAS MOLE ALME | | 13.04 | 0.00 | 26.09 |
| 119 | 1.00 | TOSTADAS DE CAMARON | | 13.04 | 0.00 | 13.04 |
| 121 | 1.00 | AGUACHILE | | 14.78 | 0.00 | 14.78 |
| 109 | 1.00 | COSTILLAS EN SALSA D | | 14.78 | 0.00 | 14.78 |
| 30 | 10.00 | AGUA FRESCA DE JAMAI | | 1.74 | 0.00 | 17.39 |
| 24 | 2.00 | TACOS DE HONGOS OSTR | | 11.30 | 0.00 | 22.61 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 0.00 |
|---|--|--------|--|-----------------------------|--|--------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 3709 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 141.74 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 141.74 |
| | | | | TOTAL Descuento | | 0.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 21.26 | | | | |
| VALOR TOTAL | | 163.00 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--------------------|--------|-------|----------|
| TARJETA DE CREDITO | 163.00 | | |