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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. : 001-002-000003910</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0405202501110555573200120010020000039100000000611</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-05-04T21:59:53-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>0405202501110555573200120010020000039100000000611</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>Dir Sucursal :LOJA / LOJA / VILCABAMBA (VICTORIA) / SN</b><br><b>REGIMEN GENERAL</b>                                                                                                                                                                                                                                                                                          |

|                                     |            |                 |                           |
|-------------------------------------|------------|-----------------|---------------------------|
| Razon Social / Nombres y Apellidos: |            | MARCELA JIMENEZ |                           |
| Identificacion:                     | 1101707238 | Fecha Emision:  | 04/05/2025                |
| Guia Remision:                      |            | Direccion:      | LOJA                      |
| Telefono :                          | 0994034447 | Email:          | marcelaenid1956@gmail.com |

| Cod. Principal                                                                                             | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento | Precio Total |
|------------------------------------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-----------|--------------|
| 6                                                                                                          | 1.00  | BARRA DE TOTOPOS     |                           | 5.22            | 0.00      | 5.22         |
| 110                                                                                                        | 2.00  | QUESABIRRIA          |                           | 12.17           | 0.00      | 24.35        |
| 29                                                                                                         | 1.00  | SOPA AZTECA          |                           | 6.96            | 0.00      | 6.96         |
| 77                                                                                                         | 1.00  | MICHELADA CHAMOY     |                           | 3.48            | 0.00      | 3.48         |
| 30                                                                                                         | 1.00  | AGUA FRESCA DE JAMAI |                           | 1.74            | 0.00      | 1.74         |
| 78                                                                                                         | 2.00  | VILCAGUA             |                           | 1.74            | 0.00      | 3.48         |
| INFORMACION ADICIONAL :                                                                                    |       |                      | SUBTOTAL 12%              |                 |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 2410<br>Fecha Maxima de Pago: |       |                      | SUBTOTAL 5%               |                 |           | 0.00         |
|                                                                                                            |       |                      | SUBTOTAL 15%              |                 |           | 45.22        |
|                                                                                                            |       |                      | SUBTOTAL 0%               |                 |           | 0            |
|                                                                                                            |       |                      | SUBTOTAL NO objeto de IVA |                 |           | 0.00         |
|                                                                                                            |       |                      | SUBTOTAL Exento de IVA    |                 |           | 0.00         |
|                                                                                                            |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |           | 45.22        |
|                                                                                                            |       |                      | TOTAL Descuento           |                 |           | 0.00         |
| ICE                                                                                                        |       |                      | 0.00                      |                 |           |              |
| IVA 5%                                                                                                     |       |                      | 0.00                      |                 |           |              |
| IVA 12%                                                                                                    |       |                      | 0.00                      |                 |           |              |
| IVA 15%                                                                                                    |       |                      | 6.78                      |                 |           |              |
| VALOR TOTAL                                                                                                |       |                      | 52.00                     |                 |           |              |