

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105555732001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000004665</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0612202501110555573200120010020000046650000000411</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-12-06T14:47:46-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br><b>0612202501110555573200120010020000046650000000411</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>                                                                                                                                                                                                                                                                                                                                                               |

|                                     |               |                   |                          |
|-------------------------------------|---------------|-------------------|--------------------------|
| Razon Social / Nombres y Apellidos: |               | NECUSOFT CIA LTDA |                          |
| Identificacion:                     | 1191714268001 | Fecha Emision:    | 06/12/2025               |
| Guia Remision:                      |               | Direccion:        | SUCRE 11-25 Y AZUAY      |
| Telefono :                          | 72570777      | Email:            | contabilidad@nettpus.net |

| Cod. Principal                                                                                        | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |        |
|-------------------------------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-----------------|--------------|--------|
| 48                                                                                                    | 2.00  | MARGARITA LLORONA    |                           | 5.22            | 0.00            | 10.43        |        |
| 38                                                                                                    | 2.00  | MODELO ESPECIAL RUBI |                           | 3.48            | 0.00            | 6.96         |        |
| 30                                                                                                    | 2.00  | AGUA FRESCA DE JAMAI |                           | 1.74            | 0.00            | 3.48         |        |
| 6                                                                                                     | 1.00  | BARRA DE TOTOPOS     |                           | 5.22            | 0.00            | 5.22         |        |
| 110                                                                                                   | 4.00  | QUESABIRRIA          |                           | 12.17           | 0.00            | 48.70        |        |
| 21                                                                                                    | 1.00  | QUESADILLAS DE CHICH |                           | 8.70            | 0.00            | 8.70         |        |
| 18                                                                                                    | 1.00  | TACOS DE CARNITAS    |                           | 10.43           | 0.00            | 10.43        |        |
| 85                                                                                                    | 1.00  | PORCION CHIPS        |                           | 1.74            | 0.00            | 1.74         |        |
| 78                                                                                                    | 1.00  | VILCAGUA             |                           | 1.74            | 0.00            | 1.74         |        |
| 30                                                                                                    | 4.00  | AGUA FRESCA DE JAMAI |                           | 1.74            | 0.00            | 6.96         |        |
| 78                                                                                                    | 1.00  | VILCAGUA             |                           | 1.74            | 0.00            | 1.74         |        |
| INFORMACION ADICIONAL :                                                                               |       |                      | SUBTOTAL 0%               |                 |                 | 0            |        |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 3166<br>Fecha Maxima de Pago: |       |                      | SUBTOTAL 5%               |                 |                 | 0.00         |        |
|                                                                                                       |       |                      | SUBTOTAL 12%              |                 |                 | 0.00         |        |
|                                                                                                       |       |                      | SUBTOTAL 15%              |                 |                 | 106.09       |        |
|                                                                                                       |       |                      | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |        |
|                                                                                                       |       |                      | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |        |
|                                                                                                       |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |                 | 106.09       |        |
| Formas de Pago                                                                                        |       | Valor                | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00   |
| TARJETA DE CREDITO                                                                                    |       | 122.00               |                           |                 | ICE             |              | 0.00   |
|                                                                                                       |       |                      |                           |                 | IVA 5%          |              | 0.00   |
|                                                                                                       |       |                      |                           |                 | IVA 12%         |              | 0.00   |
|                                                                                                       |       |                      |                           |                 | IVA 15%         |              | 15.91  |
|                                                                                                       |       |                      |                           |                 | VALOR TOTAL     |              | 122.00 |