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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. : 001-002-000003413</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0802202501110555573200120010020000034130000000619</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-02-08T21:59:20-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>0802202501110555573200120010020000034130000000619</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: |            | MARYLA REYES   |                           |
| Identificacion:                     | 1103977722 | Fecha Emision: | 08/02/2025                |
| Guia Remision:                      |            | Direccion:     | ANDRES BELLO Y BORJA      |
| Telefono :                          |            | Email:         | maryla.reyes.mr@gmail.com |

| Cod. Principal                                                                    | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |        |
|-----------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-----------------|--------------|--------|
| 15                                                                                | 2.00  | ENCHILADAS DIVORCIAD |                           | 10.43           | 0.00            | 20.87        |        |
| 29                                                                                | 1.00  | SOPA AZTECA          |                           | 6.96            | 0.00            | 6.96         |        |
| 30                                                                                | 6.00  | AGUA FRESCA DE JAMAI |                           | 1.74            | 0.00            | 10.43        |        |
| 14                                                                                | 1.00  | CAMARONES A LA DIABL |                           | 13.91           | 0.00            | 13.91        |        |
| 17                                                                                | 1.00  | TACOS DE CAMARoN FLA |                           | 11.30           | 0.00            | 11.30        |        |
| 18                                                                                | 1.00  | TACOS DE CARNITAS    |                           | 10.43           | 0.00            | 10.43        |        |
| 19                                                                                | 1.00  | TACOS DE PASTOR      |                           | 10.43           | 0.00            | 10.43        |        |
| 20                                                                                | 1.00  | TACOS DE LENGUA DE R |                           | 12.17           | 0.00            | 12.17        |        |
| 21                                                                                | 1.00  | QUESADILLAS DE CHICH |                           | 8.70            | 0.00            | 8.70         |        |
| 22                                                                                | 1.00  | TACOS DE ALAMBRE     |                           | 12.17           | 0.00            | 12.17        |        |
| 34                                                                                | 1.00  | GUITIG               |                           | 1.74            | 0.00            | 1.74         |        |
| 41                                                                                | 1.00  | CLUB CLASICA         |                           | 3.48            | 0.00            | 3.48         |        |
| 6                                                                                 | 1.00  | BARRA DE TOTOPOS     |                           | 5.22            | 0.00            | 5.22         |        |
| 30                                                                                | 2.00  | AGUA FRESCA DE JAMAI |                           | 1.74            | 0.00            | 3.48         |        |
| INFORMACION ADICIONAL :                                                           |       |                      | SUBTOTAL 12%              |                 |                 | 0.00         |        |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 1907 |       |                      | SUBTOTAL 15%              |                 |                 | 131.30       |        |
|                                                                                   |       |                      | SUBTOTAL 0%               |                 |                 | 0            |        |
|                                                                                   |       |                      | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |        |
|                                                                                   |       |                      | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |        |
|                                                                                   |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |                 | 131.30       |        |
| Formas de Pago                                                                    |       | Valor                | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00   |
| TARJETA DE CREDITO                                                                |       | 151.00               |                           |                 | ICE             |              | 0.00   |
|                                                                                   |       |                      |                           |                 | IVA 12%         |              | 0.00   |
|                                                                                   |       |                      |                           |                 | IVA 15%         |              | 19.70  |
|                                                                                   |       |                      |                           |                 | VALOR TOTAL     |              | 151.00 |