

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105555732001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000003600</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0803202501110555573200120010020000036000000000311</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-03-08T21:59:32-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>0803202501110555573200120010020000036000000000311</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: |            | ANGEL PEREZ    |                      |
| Identificacion:                     | 1104982275 | Fecha Emision: | 08/03/2025           |
| Guia Remision:                      |            | Direccion:     | LOJA                 |
| Telefono :                          |            | Email:         | yankedeoro@gmail.com |

| Cod. Principal                                                                                             | Cant. | Descripcion          | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|------------------------------------------------------------------------------------------------------------|-------|----------------------|-------------------|---------------------------|-----------|--------------|
| 50                                                                                                         | 2.00  | MOJITO               |                   | 4.35                      | 0.00      | 8.70         |
| 109                                                                                                        | 2.00  | COSTILLAS EN SALSA D |                   | 13.91                     | 0.00      | 27.83        |
| 6                                                                                                          | 1.00  | BARRA DE TOTOPOS     |                   | 5.22                      | 0.00      | 5.22         |
| 48                                                                                                         | 1.00  | MARGARITA LLORONA    |                   | 5.22                      | 0.00      | 5.22         |
| 50                                                                                                         | 3.00  | MOJITO               |                   | 4.35                      | 0.00      | 13.04        |
| 30                                                                                                         | 1.00  | AGUA FRESCA DE JAMAI |                   | 1.74                      | 0.00      | 1.74         |
| 50                                                                                                         | 2.00  | MOJITO               |                   | 4.35                      | 0.00      | 8.70         |
| 34                                                                                                         | 1.00  | GUITIG               |                   | 1.74                      | 0.00      | 1.74         |
| 50                                                                                                         | 2.00  | MOJITO               |                   | 4.35                      | 0.00      | 8.70         |
| INFORMACION ADICIONAL :                                                                                    |       |                      |                   | SUBTOTAL 12%              |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 2095<br>Fecha Maxima de Pago: |       |                      |                   | SUBTOTAL 15%              |           | 80.87        |
|                                                                                                            |       |                      |                   | SUBTOTAL 0%               |           | 0            |
|                                                                                                            |       |                      |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                            |       |                      |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                            |       |                      |                   | SUBTOTAL SIN IMPUESTOS    |           | 80.87        |
|                                                                                                            |       |                      |                   | TOTAL Descuento           |           | 0.00         |
| Formas de Pago                                                                                             |       |                      |                   | ICE                       |           | 0.00         |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                     |       |                      |                   | IVA 12%                   |           | 0.00         |
|                                                                                                            |       |                      |                   | IVA 15%                   |           | 12.13        |
|                                                                                                            |       |                      |                   | VALOR TOTAL               |           | 93.00        |
|                                                                                                            | Valor | Plazo                | U.Tiempo          |                           |           |              |
|                                                                                                            | 93.00 |                      |                   |                           |           |              |