



**R.U.C.: 1105555732001**  
**F A C T U R A**  
**No. : 001-002-000003620**  
**NUMERO DE AUTORIZACION**  
**0903202501110555573200120010020000036200000000410**  
**FECHA Y HORA DE AUTORIZACION**  
**2025-03-09T21:59:44-05:00**  
**AMBIENTE : PRODUCCION**  
**EMISION : NORMAL**  
**CLAVE DE ACCESO**  
  
**0903202501110555573200120010020000036200000000410**

**HERNANDEZ BAEZ RAUL**  
**Direccion Matriz: LOJA / LOJA / VILCABAMBA (VICTORIA) / SN**  
**OBLIGADO A LLEVAR CONTABILIDAD : NO**  
**Dir Sucursal :LOJA / LOJA / VILCABAMBA (VICTORIA) / SN**  
**REGIMEN GENERAL**

|                                            |            |                       |                           |
|--------------------------------------------|------------|-----------------------|---------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | IBON GONZALEZ QUIZHPE |                           |
| <b>Identificacion:</b>                     | 1103310460 | <b>Fecha Emision:</b> | 09/03/2025                |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | AV PABLO SOLANO VIA CUENC |
| <b>Telefono :</b>                          | 987872686  | <b>Email:</b>         |                           |

| Cod. Principal                                                                                             | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |        |
|------------------------------------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-------------|--------------|--------|
| 100                                                                                                        | 1.00  | ESPECIAL 12          |                           | 10.43           | 0.00        | 10.43        |        |
| 98                                                                                                         | 1.00  | CHILAQUILES EN SALSA |                           | 12.17           | 0.00        | 12.17        |        |
| 109                                                                                                        | 3.00  | COSTILLAS EN SALSA D |                           | 13.91           | 0.00        | 41.74        |        |
| 14                                                                                                         | 1.00  | CAMARONES A LA DIABL |                           | 13.91           | 0.00        | 13.91        |        |
| 19                                                                                                         | 1.00  | TACOS DE PASTOR      |                           | 10.43           | 0.00        | 10.43        |        |
| 30                                                                                                         | 6.00  | AGUA FRESCA DE JAMAI |                           | 1.74            | 0.00        | 10.43        |        |
| 35                                                                                                         | 2.00  | GASEOSA              |                           | 1.74            | 0.00        | 3.48         |        |
| 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: 2115<br>Fecha Maxima de Pago: |       |                      | SUBTOTAL 15%              |                 |             | 106.09       |        |
|                                                                                                            |       |                      | SUBTOTAL 0%               |                 |             | 0            |        |
|                                                                                                            |       |                      | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |        |
|                                                                                                            |       |                      | SUBTOTAL Exento de IVA    |                 |             | 0.00         |        |
|                                                                                                            |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |             | 106.09       |        |
|                                                                                                            |       |                      | TOTAL Descuento           |                 |             | 0.00         |        |
| Formas de Pago                                                                                             |       | Valor                | Plazo                     | U.Tiempo        | ICE         |              | 0.00   |
| TARJETA DE CREDITO                                                                                         |       | 122.00               |                           |                 | IVA 12%     |              | 0.00   |
|                                                                                                            |       |                      |                           |                 | IVA 15%     |              | 15.91  |
|                                                                                                            |       |                      |                           |                 | VALOR TOTAL |              | 122.00 |