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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. : 001-002-000004247</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0908202501110555573200120010020000042470000000812</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-08-09T18:27:32-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br><b>0908202501110555573200120010020000042470000000812</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: |            | JOSE ANTONIO POMA MALLA |                      |
| Identificacion:                     | 1104745839 | Fecha Emision:          | 09/08/2025           |
| Guia Remision:                      |            | Direccion:              | loja                 |
| Telefono :                          |            | Email:                  | www.japi@hotmail.com |

| Cod. Principal                                                                                             | Cant. | Descripcion       | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|------------------------------------------------------------------------------------------------------------|-------|-------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 62                                                                                                         | 1.00  | TEQUILA AZTECA    |                           | 4.35            | 0.00            | 4.35         |       |
| 18                                                                                                         | 1.00  | TACOS DE CARNITAS |                           | 10.43           | 0.00            | 10.43        |       |
| 19                                                                                                         | 1.00  | TACOS DE PASTOR   |                           | 10.43           | 0.00            | 10.43        |       |
| 6                                                                                                          | 1.00  | BARRA DE TOTOPOS  |                           | 5.22            | 0.00            | 5.22         |       |
| 35                                                                                                         | 1.00  | GASEOSA           |                           | 1.74            | 0.00            | 1.74         |       |
| 77                                                                                                         | 1.00  | MICHELADA CHAMOY  |                           | 3.48            | 0.00            | 3.48         |       |
| 85                                                                                                         | 1.00  | PORCION CHIPS     |                           | 1.74            | 0.00            | 1.74         |       |
| 35                                                                                                         | 3.00  | GASEOSA           |                           | 1.74            | 0.00            | 5.22         |       |
| INFORMACION ADICIONAL :                                                                                    |       |                   | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 2748<br>Fecha Maxima de Pago: |       |                   | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                            |       |                   | SUBTOTAL 15%              |                 |                 | 42.61        |       |
|                                                                                                            |       |                   | SUBTOTAL 0%               |                 |                 | 0            |       |
|                                                                                                            |       |                   | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                            |       |                   | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                            |       |                   | SUBTOTAL SIN IMPUESTOS    |                 |                 | 42.61        |       |
| Formas de Pago                                                                                             |       | Valor             | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                     |       | 49.00             |                           |                 | ICE             |              | 0.00  |
|                                                                                                            |       |                   |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                            |       |                   |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                            |       |                   |                           |                 | IVA 15%         |              | 6.39  |
|                                                                                                            |       |                   |                           |                 | VALOR TOTAL     |              | 49.00 |