

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105555732001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000004269</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>1008202501110555573200120010020000042690000000416</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-08-10T18:44:35-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br><b>1008202501110555573200120010020000042690000000416</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>                                                                                                                                                                                                                                                                                                                                                               |

|                                            |               |                       |                              |
|--------------------------------------------|---------------|-----------------------|------------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |               | INGPROSUR PROYECTOS   |                              |
| <b>Identificacion:</b>                     | 1792938414001 | <b>Fecha Emision:</b> | 10/08/2025                   |
| <b>Guia Remision:</b>                      |               | <b>Direccion:</b>     | DIEGO DE ALMAGRO             |
| <b>Telefono :</b>                          |               | <b>Email:</b>         | ingprosurproyectos@gmail.com |

| Cod. Principal | Cant. | Descripcion          | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|----------------------|-------------------|-----------------|-----------|--------------|
| 11             | 1.00  | FILET MIGNON POTOSIN |                   | 15.65           | 0.00      | 15.65        |
| 11             | 1.00  | FILET MIGNON POTOSIN |                   | 15.65           | 0.00      | 15.65        |
| 11             | 1.00  | FILET MIGNON POTOSIN |                   | 15.65           | 0.00      | 15.65        |
| 11             | 1.00  | FILET MIGNON POTOSIN |                   | 15.65           | 0.00      | 15.65        |
| 11             | 1.00  | FILET MIGNON POTOSIN |                   | 15.65           | 0.00      | 15.65        |
| 8              | 1.00  | MINI TACOS DE CHAPUL |                   | 7.83            | 0.00      | 7.83         |
| 8              | 1.00  | MINI TACOS DE CHAPUL |                   | 7.83            | 0.00      | 7.83         |
| 8              | 1.00  | MINI TACOS DE CHAPUL |                   | 7.83            | 0.00      | 7.83         |
| 6              | 1.00  | BARRA DE TOTOPOS     |                   | 5.22            | 0.00      | 5.22         |
| 6              | 1.00  | BARRA DE TOTOPOS     |                   | 5.22            | 0.00      | 5.22         |
| 9              | 1.00  | SALMON EN SALSA DE C |                   | 15.65           | 0.00      | 15.65        |
| 9              | 1.00  | SALMON EN SALSA DE C |                   | 15.65           | 0.00      | 15.65        |
| 13             | 1.00  | PECHUGA DE POLLO     |                   | 13.04           | 0.00      | 13.04        |
| 13             | 1.00  | PECHUGA DE POLLO     |                   | 13.04           | 0.00      | 13.04        |
| 13             | 1.00  | PECHUGA DE POLLO     |                   | 13.04           | 0.00      | 13.04        |
| 15             | 1.00  | ENCHILADAS DIVORCIAD |                   | 10.43           | 0.00      | 10.43        |

|                                                                                                            |  |        |       |                           |                 |        |        |
|------------------------------------------------------------------------------------------------------------|--|--------|-------|---------------------------|-----------------|--------|--------|
| INFORMACION ADICIONAL :                                                                                    |  |        |       | SUBTOTAL 12%              |                 | 0.00   |        |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 2770<br>Fecha Maxima de Pago: |  |        |       | SUBTOTAL 5%               |                 | 0.00   |        |
|                                                                                                            |  |        |       | SUBTOTAL 15%              |                 | 193.04 |        |
|                                                                                                            |  |        |       | SUBTOTAL 0%               |                 | 0.00   |        |
|                                                                                                            |  |        |       | SUBTOTAL NO objeto de IVA |                 | 0.00   |        |
|                                                                                                            |  |        |       | SUBTOTAL Exento de IVA    |                 | 0.00   |        |
|                                                                                                            |  |        |       | SUBTOTAL SIN IMPUESTOS    |                 | 193.04 |        |
| Formas de Pago                                                                                             |  | Valor  | Plazo | U.Tiempo                  | TOTAL Descuento |        | 0.00   |
| TARJETA DE CREDITO                                                                                         |  | 222.00 |       |                           | ICE             |        | 0.00   |
|                                                                                                            |  |        |       |                           | IVA 5%          |        | 0.00   |
|                                                                                                            |  |        |       |                           | IVA 12%         |        | 0.00   |
|                                                                                                            |  |        |       |                           | IVA 15%         |        | 28.96  |
|                                                                                                            |  |        |       |                           | VALOR TOTAL     |        | 222.00 |