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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. : 001-002-000003178</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1201202501110555573200120010020000031780000000711<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-01-12T22:05:31-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1201202501110555573200120010020000031780000000711 |
|                                                                                   | <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: |            | TRAVIS LOPEZ   |                   |
| Identificacion:                     | 0152554135 | Fecha Emision: | 12/01/2025        |
| Guia Remision:                      |            | Direccion:     | VILCABAMBA        |
| Telefono :                          |            | Email:         | tlopez3@gmail.com |

| Cod. Principal                                                                    | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |       |
|-----------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-------------|--------------|-------|
| 30                                                                                | 2.00  | AGUA FRESCA DE JAMAI |                           | 1.74            | 0.00        | 3.48         |       |
| 7                                                                                 | 1.00  | BARRA MIXTA          |                           | 11.30           | 0.00        | 11.30        |       |
| 9                                                                                 | 1.00  | SALMON EN SALSA DE C |                           | 15.65           | 0.00        | 15.65        |       |
| 11                                                                                | 1.00  | FILET MIGNON POTOSIN |                           | 15.65           | 0.00        | 15.65        |       |
| 48                                                                                | 1.00  | MARGARITA LLORONA    |                           | 5.22            | 0.00        | 5.22         |       |
| 50                                                                                | 1.00  | MOJITO               |                           | 4.35            | 0.00        | 4.35         |       |
| INFORMACION ADICIONAL :                                                           |       |                      | SUBTOTAL 12%              |                 |             | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 1672 |       |                      | SUBTOTAL 15%              |                 |             | 55.65        |       |
|                                                                                   |       |                      | SUBTOTAL 0%               |                 |             | 0            |       |
|                                                                                   |       |                      | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |       |
|                                                                                   |       |                      | SUBTOTAL Exento de IVA    |                 |             | 0.00         |       |
|                                                                                   |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |             | 55.65        |       |
|                                                                                   |       |                      | TOTAL Descuento           |                 |             | 0.00         |       |
| Formas de Pago                                                                    |       | Valor                | Plazo                     | U.Tiempo        | ICE         |              | 0.00  |
| TARJETA DE CREDITO                                                                |       | 64.00                |                           |                 | IVA 12%     |              | 0.00  |
|                                                                                   |       |                      |                           |                 | IVA 15%     |              | 8.35  |
|                                                                                   |       |                      |                           |                 | VALOR TOTAL |              | 64.00 |