



**R.U.C.: 1105555732001**

**F A C T U R A**

No. : 001-002-000002464

NUMERO DE AUTORIZACION  
1210202401110555573200120010020000024640000000613

FECHA Y HORA DE AUTORIZACION  
2024-10-12T22:04:03-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO

  
1210202401110555573200120010020000024640000000613

**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> |            | JOSE JERVES           |                         |
| <b>Identificacion:</b>                     | 0105500433 | <b>Fecha Emision:</b> | 12/10/2024              |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | cuenca                  |
| <b>Telefono :</b>                          |            | <b>Email:</b>         | josejerves2@hotmail.com |

| Cod. Principal                                                                   | Cant. | Descripcion          | Detalle Adicional | Precio Unitario                  | Descuento | Precio Total |
|----------------------------------------------------------------------------------|-------|----------------------|-------------------|----------------------------------|-----------|--------------|
| 6                                                                                | 1.00  | BARRA DE TOTOPOS     |                   | 5.22                             | 0.00      | 5.22         |
| 11                                                                               | 1.00  | FILET MIGNON POTOSIN |                   | 15.65                            | 0.00      | 15.65        |
| 101                                                                              | 1.00  | ESPECIAL 14          |                   | 12.17                            | 0.00      | 12.17        |
| 30                                                                               | 1.00  | AGUA FRESCA DE JAMAI |                   | 1.74                             | 0.00      | 1.74         |
| 99                                                                               | 1.00  | COCTEL VIRGEN        |                   | 3.04                             | 0.00      | 3.04         |
| 26                                                                               | 1.00  | TORTA HUMEDA DE CHOC |                   | 3.48                             | 0.00      | 3.48         |
| <b>INFORMACION ADICIONAL :</b>                                                   |       |                      |                   | <b>SUBTOTAL 15%</b>              |           | <b>41.30</b> |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 948 |       |                      |                   | <b>SUBTOTAL 0%</b>               |           | <b>0</b>     |
|                                                                                  |       |                      |                   | <b>SUBTOTAL NO objeto de IVA</b> |           | <b>0.00</b>  |
|                                                                                  |       |                      |                   | <b>SUBTOTAL Exento de IVA</b>    |           | <b>0.00</b>  |
|                                                                                  |       |                      |                   | <b>SUBTOTAL SIN IMPUESTOS</b>    |           | <b>41.30</b> |
|                                                                                  |       |                      |                   | <b>TOTAL Descuento</b>           |           | <b>0.00</b>  |
| <b>Formas de Pago</b>                                                            |       |                      |                   | <b>ICE</b>                       |           | <b>0.00</b>  |
| TARJETA DE CREDITO                                                               |       |                      |                   | <b>IVA 15%</b>                   |           | <b>6.20</b>  |
|                                                                                  |       |                      |                   | <b>VALOR TOTAL</b>               |           | <b>47.50</b> |