

|                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                        |  | <b>R.U.C.: 1105555732001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000004391</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1309202501110555573200120010020000043910000000118<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-09-13T21:27:19-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1309202501110555573200120010020000043910000000118 |
| <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: |            | FELIPE SERRANO |                           |
| Identificacion:                     | 0106775810 | Fecha Emision: | 13/09/2025                |
| Guia Remision:                      |            | Direccion:     | cuenca                    |
| Telefono :                          |            | Email:         | felipesserranov@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         |       |
| 80                                                                                                    | 1.00  | TRILOGIA             |                           | 12.17           | 0.00            | 12.17        |       |
| 21                                                                                                    | 1.00  | QUESADILLAS DE CHICH |                           | 8.70            | 0.00            | 8.70         |       |
| 30                                                                                                    | 1.00  | AGUA FRESCA DE JAMAI |                           | 1.74            | 0.00            | 1.74         |       |
| INFORMACION ADICIONAL :                                                                               |       |                      | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 2892<br>Fecha Maxima de Pago: |       |                      | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                       |       |                      | SUBTOTAL 15%              |                 |                 | 26.09        |       |
|                                                                                                       |       |                      | SUBTOTAL 0%               |                 |                 | 0            |       |
|                                                                                                       |       |                      | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                       |       |                      | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                       |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |                 | 26.09        |       |
| Formas de Pago                                                                                        |       | Valor                | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| TARJETA DE CREDITO                                                                                    |       | 30.00                |                           |                 | ICE             |              | 0.00  |
|                                                                                                       |       |                      |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                       |       |                      |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                       |       |                      |                           |                 | IVA 15%         |              | 3.91  |
|                                                                                                       |       |                      |                           |                 | VALOR TOTAL     |              | 30.00 |