



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

**F A C T U R A**

No. : 001-002-000005100

NUMERO DE AUTORIZACION

1403202601110555573200120010020000051000000000113

FECHA Y HORA DE AUTORIZACION

2026-03-14T14:46:50-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1403202601110555573200120010020000051000000000113

**HERNANDEZ BAEZ RAUL**

Direccion Matriz: LOJA / LOJA / VILCABAMBA (VICTORIA) / SN

**OBLIGADO A LLEVAR CONTABILIDAD : NO  
REGIMEN GENERAL**

|  |               |                            |                           |
|--|---------------|----------------------------|---------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |               | ROMAN MATAMOROS LENIN PAUL |                           |
| <b>Identificacion:</b>                     | 1103351019001 | <b>Fecha Emision:</b>      | 14/03/2026                |
| <b>Guia Remision:</b>                      |               | <b>Direccion:</b>          | CENEPa 12-25 Y NANGARITZA |
| <b>Telefono :</b>                          | 2589169       | <b>Email:</b>              | lromat@hotmail.com        |

| Cod. Principal | Cant. | Descripcion          | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|----------------------|-------------------|-----------------|-----------|--------------|
| 29             | 1.00  | SOPA AZTECA          |                   | 8.70            | 0.00      | 8.70         |
| 121            | 1.00  | AGUACHILE            |                   | 14.78           | 0.00      | 14.78        |
| 110            | 1.00  | QUESABIRRIA          |                   | 12.17           | 0.00      | 12.17        |
| 15             | 1.00  | ENCHILADAS DIVORCIAD |                   | 11.30           | 0.00      | 11.30        |
| 30             | 1.00  | AGUA FRESCA DE JAMAI |                   | 1.74            | 0.00      | 1.74         |
| 43             | 1.00  | MICHELADA DE MARACUY |                   | 3.48            | 0.00      | 3.48         |
| 38             | 3.00  | MODELO ESPECIAL RUBI |                   | 3.91            | 0.00      | 11.74        |
| 107            | 2.00  | CHELADA              |                   | 3.48            | 0.00      | 6.96         |

| FORMAS DE PAGO     |  |  |  | Valor | Plazo | U.Tiempo |
|--------------------|--|--|--|-------|-------|----------|
| TARJETA DE CREDITO |  |  |  | 81.50 |       |          |

  

| INFORMACION ADICIONAL :   |  | SUBTOTAL 0%               |  | 0     |
|---|--|---------------------------|--|-------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 3601<br>Fecha Maxima de Pago: |  | SUBTOTAL 5%               |  | 0.00  |
|   |  | SUBTOTAL 12%              |  | 0.00  |
|   |  | SUBTOTAL 15%              |  | 70.87 |
|   |  | SUBTOTAL NO objeto de IVA |  | 0.00  |
|   |  | SUBTOTAL Exento de IVA    |  | 0.00  |
|   |  | SUBTOTAL SIN IMPUESTOS    |  | 70.87 |
|   |  | TOTAL Descuento           |  | 0.00  |
| ICE   |  | 0.00                      |  |       |
| IVA 5%  |  | 0.00                      |  |       |
| IVA 12%   |  | 0.00                      |  |       |
| IVA 15%   |  | 10.63                     |  |       |
| <b>VALOR TOTAL</b>  |  | <b>81.50</b>              |  |       |