

|                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                        |  | <b>R.U.C.: 1105555732001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000004649</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1511202501110555573200120010020000046490000000814<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-11-15T19:39:33-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1511202501110555573200120010020000046490000000814 |
| <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: |               | DIEGO FERNANDO PIEDRA BETANCOURTH |                         |
| Identificacion:                     | 1104382047001 | Fecha Emision:                    | 15/11/2025              |
| Guia Remision:                      |               | Direccion:                        | LOJA, Argelia           |
| Telefono :                          |               | Email:                            | diegopiedra89@yahoo.com |

| Cod. Principal                                                                                        | Cant. | Descripcion          | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|-------------------------------------------------------------------------------------------------------|-------|----------------------|-------------------|---------------------------|-----------|--------------|
| 12                                                                                                    | 49.00 | FILET MIGNON EN SALS |                   | 15.65                     | 0.00      | 766.96       |
| 11                                                                                                    | 15.00 | FILET MIGNON POTOSIN |                   | 15.65                     | 0.00      | 234.78       |
| 29                                                                                                    | 1.00  | SOPA AZTECA          |                   | 6.96                      | 0.00      | 6.96         |
| INFORMACION ADICIONAL :                                                                               |       |                      |                   | SUBTOTAL 12%              |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 3150<br>Fecha Maxima de Pago: |       |                      |                   | SUBTOTAL 5%               |           | 0.00         |
|                                                                                                       |       |                      |                   | SUBTOTAL 15%              |           | 1008.70      |
|                                                                                                       |       |                      |                   | SUBTOTAL 0%               |           | 0            |
|                                                                                                       |       |                      |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                       |       |                      |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                       |       |                      |                   | SUBTOTAL SIN IMPUESTOS    |           | 1008.70      |
|                                                                                                       |       |                      |                   | TOTAL Descuento           |           | 0.00         |
|                                                                                                       |       |                      |                   | ICE                       |           | 0.00         |
| <b>Formas de Pago</b><br>TARJETA DE CREDITO                                                           |       |                      |                   | IVA 5%                    |           | 0.00         |
|                                                                                                       |       |                      |                   | IVA 12%                   |           | 0.00         |
|                                                                                                       |       |                      |                   | IVA 15%                   |           | 151.30       |
|                                                                                                       |       |                      |                   | VALOR TOTAL               |           | 1160.00      |