

|                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                         |  | <b>R.U.C.: 1105555732001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000003466</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>1602202501110555573200120010020000034660000000116</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-02-16T22:10:18-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>1602202501110555573200120010020000034660000000116</b> |
| <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> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

|                                            |            |                       |                              |
|--------------------------------------------|------------|-----------------------|------------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | JOHANNA MORAN         |                              |
| <b>Identificacion:</b>                     | 0706731890 | <b>Fecha Emision:</b> | 16/02/2025                   |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | MACHALA                      |
| <b>Telefono :</b>                          |            | <b>Email:</b>         | johnna93_moran14@hotmail.com |

| Cod. Principal                                                                    | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento | Precio Total |
|-----------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-----------|--------------|
| 14                                                                                | 1.00  | CAMARONES A LA DIABL |                           | 13.91           | 0.00      | 13.91        |
| 69                                                                                | 1.00  | LICUACHELA MARACUYA  |                           | 10.43           | 0.00      | 10.43        |
| 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: null<br>TIPO: 1<br>CODIGO: 1961 |       |                      | SUBTOTAL 15%              |                 | 26.09     |              |
|                                                                                   |       |                      | SUBTOTAL 0%               |                 | 0.00      |              |
|                                                                                   |       |                      | SUBTOTAL NO objeto de IVA |                 | 0.00      |              |
|                                                                                   |       |                      | SUBTOTAL Exento de IVA    |                 | 0.00      |              |
|                                                                                   |       |                      | SUBTOTAL SIN IMPUESTOS    |                 | 26.09     |              |
|                                                                                   |       |                      | TOTAL Descuento           |                 | 0.00      |              |
|                                                                                   |       |                      | ICE                       |                 | 0.00      |              |
| Formas de Pago                                                                    |       |                      | Valor                     | Plazo           | U.Tiempo  |              |
| TARJETA DE CREDITO                                                                |       |                      | 30.00                     |                 |           |              |
|                                                                                   |       |                      | IVA 12%                   |                 | 0.00      |              |
|                                                                                   |       |                      | IVA 15%                   |                 | 3.91      |              |
|                                                                                   |       |                      | VALOR TOTAL               |                 | 30.00     |              |