

|                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                        |  | <b>R.U.C.: 1105555732001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000004993</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1602202601110555573200120010020000049930000000718<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2026-02-16T15:59:45-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1602202601110555573200120010020000049930000000718 |
| <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: |               | PAOLA AREVALO A |                       |
| Identificacion:                     | 1105187770010 | Fecha Emision:  | 16/02/2026            |
| Guia Remision:                      |               | Direccion:      | LOJA                  |
| Telefono :                          |               | Email:          | pao_katy95@hotmail.es |

| Cod. Principal                                                                                        | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|-------------------------------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 110                                                                                                   | 1.00  | QUESABIRRIA          |                           | 12.17           | 0.00            | 12.17        |       |
| 19                                                                                                    | 1.00  | TACOS DE PASTOR      |                           | 11.30           | 0.00            | 11.30        |       |
| 34                                                                                                    | 1.00  | GUITIG               |                           | 1.74            | 0.00            | 1.74         |       |
| 43                                                                                                    | 1.00  | MICHELADA DE MARACUY |                           | 3.48            | 0.00            | 3.48         |       |
| INFORMACION ADICIONAL :                                                                               |       |                      | SUBTOTAL 0%               |                 |                 | 0            |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 3494<br>Fecha Maxima de Pago: |       |                      | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                       |       |                      | SUBTOTAL 12%              |                 |                 | 0.00         |       |
|                                                                                                       |       |                      | SUBTOTAL 15%              |                 |                 | 28.70        |       |
|                                                                                                       |       |                      | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                       |       |                      | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                       |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |                 | 28.70        |       |
| Formas de Pago                                                                                        |       | Valor                | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| TARJETA DE CREDITO                                                                                    |       | 33.00                |                           |                 | ICE             |              | 0.00  |
|                                                                                                       |       |                      |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                       |       |                      |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                       |       |                      |                           |                 | IVA 15%         |              | 4.30  |
|                                                                                                       |       |                      |                           |                 | VALOR TOTAL     |              | 33.00 |