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|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105555732001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000003260</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>1901202501110555573200120010020000032600000000717</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-01-19T21:59:23-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>1901202501110555573200120010020000032600000000717</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>                                                                                                                                                                                                                                                                                          |

|                                     |               |                                  |                           |
|-------------------------------------|---------------|----------------------------------|---------------------------|
| Razon Social / Nombres y Apellidos: |               | HIDALGO BARRAZUETA JACK LEONARDO |                           |
| Identificacion:                     | 1102931118001 | Fecha Emision:                   | 19/01/2025                |
| Guia Remision:                      |               | Direccion:                       | AV GONZALEZ SUAREZ Y PUCA |
| Telefono :                          | 72570903      | Email:                           | facjackhidalgo@gmail.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        |        |
| 11                                                                                | 2.00  | FILET MIGNON POTOSIN |                           | 15.65           | 0.00            | 31.30        |        |
| 88                                                                                | 1.00  | PORCION PAPAS        |                           | 1.74            | 0.00            | 1.74         |        |
| 30                                                                                | 4.00  | AGUA FRESCA DE JAMAI |                           | 1.74            | 0.00            | 6.96         |        |
| 26                                                                                | 2.00  | TORTA HUMEDA DE CHOC |                           | 3.48            | 0.00            | 6.96         |        |
| 28                                                                                | 1.00  | HELADO OASIS         |                           | 4.35            | 0.00            | 4.35         |        |
| 18                                                                                | 1.00  | TACOS DE CARNITAS    |                           | 10.43           | 0.00            | 10.43        |        |
| 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         |        |
| 30                                                                                | 2.00  | AGUA FRESCA DE JAMAI |                           | 1.74            | 0.00            | 3.48         |        |
| INFORMACION ADICIONAL :                                                           |       |                      | SUBTOTAL 12%              |                 |                 | 0.00         |        |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 1754 |       |                      | SUBTOTAL 15%              |                 |                 | 89.57        |        |
|                                                                                   |       |                      | SUBTOTAL 0%               |                 |                 | 0            |        |
|                                                                                   |       |                      | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |        |
|                                                                                   |       |                      | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |        |
|                                                                                   |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |                 | 89.57        |        |
| Formas de Pago                                                                    |       | Valor                | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00   |
| TARJETA DE CREDITO                                                                |       | 103.00               |                           |                 | ICE             |              | 0.00   |
|                                                                                   |       |                      |                           |                 | IVA 12%         |              | 0.00   |
|                                                                                   |       |                      |                           |                 | IVA 15%         |              | 13.43  |
|                                                                                   |       |                      |                           |                 | VALOR TOTAL     |              | 103.00 |