



R.U.C.: 1105555732001

F A C T U R A

No. : 001-002-000005150

NUMERO DE AUTORIZACION

220320260111055557320012001002000005150000000218

FECHA Y HORA DE AUTORIZACION

2026-03-22T15:17:52-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



220320260111055557320012001002000005150000000218

HERNANDEZ BAEZ RAUL

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

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

| | | | |
|--|------------|-----------------------|------------------------|
| Razon Social / Nombres y Apellidos: | | TATIANA GRANDA | |
| Identificacion: | 1104988512 | Fecha Emision: | 22/03/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | tatisgrand_11@yahoo.es |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|----------------------|-------------------|-----------------|-----------|--------------|
| 19 | 1.00 | TACOS DE PASTOR | | 11.30 | 0.00 | 11.30 |
| 21 | 1.00 | QUESADILLAS DE CHICH | | 10.43 | 0.00 | 10.43 |
| 30 | 1.00 | AGUA FRESCA DE JAMAI | | 1.74 | 0.00 | 1.74 |
| 30 | 1.00 | AGUA FRESCA DE JAMAI | | 1.74 | 0.00 | 1.74 |

| FORMAS DE PAGO | | | | Valor | Plazo | U.Tiempo |
|-----------------------|--|--|--|-------|-------|----------|
| TARJETA DE CREDITO | | | | 29.00 | | |

| INFORMACION ADICIONAL : | | |
|--------------------------------|--|----------------------------------|
| | | SUBTOTAL 0% |
| | | 0 |
| BODEGA : PRINCIPAL | | SUBTOTAL 5% |
| VENDEDOR: | | 0.00 |
| OBSERVACIONES: | | SUBTOTAL 12% |
| TIPO: 1 | | 0.00 |
| CODIGO: 3651 | | SUBTOTAL 15% |
| Fecha Maxima de Pago: | | 25.22 |
| | | SUBTOTAL NO objeto de IVA |
| | | 0.00 |
| | | SUBTOTAL Exento de IVA |
| | | 0.00 |
| | | SUBTOTAL SIN IMPUESTOS |
| | | 25.22 |
| | | TOTAL Descuento |
| | | 0.00 |
| | | ICE |
| | | 0.00 |
| | | IVA 5% |
| | | 0.00 |
| | | IVA 12% |
| | | 0.00 |
| | | IVA 15% |
| | | 3.78 |
| | | VALOR TOTAL |
| | | 29.00 |