

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105555732001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000004310</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2308202501110555573200120010020000043100000000814<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-08-23T18:35:40-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2308202501110555573200120010020000043100000000814 |
|                                                                                   | <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: |            | JUAN SEBASTIAN BALDEON ESPINOSA |                  |
| Identificacion:                     | 1712900941 | Fecha Emision:                  | 23/08/2025       |
| Guia Remision:                      |            | Direccion:                      | loja             |
| Telefono :                          |            | Email:                          | jseb14@gmail.com |

| Cod. Principal                                                                                        | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|-------------------------------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 48                                                                                                    | 1.00  | MARGARITA LLORONA    |                           | 5.22            | 0.00            | 5.22         |       |
| 41                                                                                                    | 1.00  | CLUB CLASICA         |                           | 3.48            | 0.00            | 3.48         |       |
| 30                                                                                                    | 1.00  | AGUA FRESCA DE JAMAI |                           | 1.74            | 0.00            | 1.74         |       |
| 11                                                                                                    | 1.00  | FILET MIGNON POTOSIN |                           | 15.65           | 0.00            | 15.65        |       |
| 16                                                                                                    | 1.00  | ENCHILADAS MOLE ALME |                           | 12.17           | 0.00            | 12.17        |       |
| INFORMACION ADICIONAL :                                                                               |       |                      | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 2811<br>Fecha Maxima de Pago: |       |                      | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                       |       |                      | SUBTOTAL 15%              |                 |                 | 38.26        |       |
|                                                                                                       |       |                      | SUBTOTAL 0%               |                 |                 | 0            |       |
|                                                                                                       |       |                      | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                       |       |                      | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                       |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |                 | 38.26        |       |
| Formas de Pago                                                                                        |       | Valor                | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| TARJETA DE CREDITO                                                                                    |       | 44.00                |                           |                 | ICE             |              | 0.00  |
|                                                                                                       |       |                      |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                       |       |                      |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                       |       |                      |                           |                 | IVA 15%         |              | 5.74  |
|                                                                                                       |       |                      |                           |                 | VALOR TOTAL     |              | 44.00 |