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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. : 001-002-000004869</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2401202601110555573200120010020000048690000000711<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2026-01-24T18:20:20-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2401202601110555573200120010020000048690000000711 |
| <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> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

|                                            |            |                               |                        |
|--------------------------------------------|------------|-------------------------------|------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | JENNY BEATRIZ DELGADO JIMENEZ |                        |
| <b>Identificacion:</b>                     | 1103312730 | <b>Fecha Emision:</b>         | 24/01/2026             |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>             | COLINAS LOJANAS        |
| <b>Telefono :</b>                          |            | <b>Email:</b>                 | jnnybtrzdlgd@gmail.com |

| Cod. Principal                                                                                        | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento | Precio Total |        |
|-------------------------------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-----------|--------------|--------|
| 49                                                                                                    | 3.00  | MARGARITA FLORIDA    |                           | 5.22            | 0.00      | 15.65        |        |
| 109                                                                                                   | 2.00  | COSTILLAS EN SALSA D |                           | 13.91           | 0.00      | 27.83        |        |
| 121                                                                                                   | 1.00  | AGUACHILE            |                           | 14.78           | 0.00      | 14.78        |        |
| 34                                                                                                    | 3.00  | GUITIG               |                           | 1.74            | 0.00      | 5.22         |        |
| 52                                                                                                    | 1.00  | COPA DE VINO BLANCO  |                           | 3.48            | 0.00      | 3.48         |        |
| 27                                                                                                    | 1.00  | CHEESECAKE DE COCO   |                           | 3.91            | 0.00      | 3.91         |        |
| 36                                                                                                    | 3.00  | CAFE DE ESPECIALIDAD |                           | 1.74            | 0.00      | 5.22         |        |
| 26                                                                                                    | 1.00  | TORTA HUMEDA DE CHOC |                           | 3.91            | 0.00      | 3.91         |        |
| 105                                                                                                   | 3.00  | ESPECIAL 18          |                           | 15.65           | 0.00      | 46.96        |        |
| 64                                                                                                    | 3.00  | CASAMIGOS            |                           | 23.48           | 0.00      | 70.43        |        |
| INFORMACION ADICIONAL :                                                                               |       |                      | SUBTOTAL 0%               |                 |           | 0            |        |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 3370<br>Fecha Maxima de Pago: |       |                      | SUBTOTAL 5%               |                 |           | 0.00         |        |
|                                                                                                       |       |                      | SUBTOTAL 12%              |                 |           | 0.00         |        |
|                                                                                                       |       |                      | SUBTOTAL 15%              |                 |           | 197.39       |        |
|                                                                                                       |       |                      | SUBTOTAL NO objeto de IVA |                 |           | 0.00         |        |
|                                                                                                       |       |                      | SUBTOTAL Exento de IVA    |                 |           | 0.00         |        |
|                                                                                                       |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |           | 197.39       |        |
|                                                                                                       |       |                      | TOTAL Descuento           |                 |           | 0.00         |        |
| Formas de Pago                                                                                        |       |                      | Valor                     | Plazo           | U.Tiempo  | ICE          | 0.00   |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                |       |                      | 80.00                     |                 |           | IVA 5%       | 0.00   |
| TARJETA DE CREDITO                                                                                    |       |                      | 147.00                    |                 |           | IVA 12%      | 0.00   |
|                                                                                                       |       |                      |                           |                 |           | IVA 15%      | 29.61  |
|                                                                                                       |       |                      |                           |                 |           | VALOR TOTAL  | 227.00 |