

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105555732001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000004437</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2609202501110555573200120010020000044370000000114<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-09-26T19:56:31-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2609202501110555573200120010020000044370000000114 |
|                                                                                   | <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: |            | CONSUMIDOR FINAL CONSUMIDOR FINAL |            |
| Identificacion:                     | 1103312722 | Fecha Emision:                    | 26/09/2025 |
| Guia Remision:                      |            | Direccion:                        | loja       |
| Telefono :                          |            | Email:                            |            |

| Cod. Principal                                                                                        | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |        |
|-------------------------------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-------------|--------------|--------|
| 30                                                                                                    | 4.00  | AGUA FRESCA DE JAMAI |                           | 1.74            | 0.00        | 6.96         |        |
| 34                                                                                                    | 2.00  | GUITIG               |                           | 1.74            | 0.00        | 3.48         |        |
| 22                                                                                                    | 1.00  | TACOS DE ALAMBRE     |                           | 12.17           | 0.00        | 12.17        |        |
| 6                                                                                                     | 1.00  | BARRA DE TOTOPOS     |                           | 5.22            | 0.00        | 5.22         |        |
| 9                                                                                                     | 2.00  | SALMON EN SALSA DE C |                           | 15.65           | 0.00        | 31.30        |        |
| 23                                                                                                    | 1.00  | ENSALADA CHOLULA ACO |                           | 8.70            | 0.00        | 8.70         |        |
| 24                                                                                                    | 1.00  | TACOS DE HONGOS OSTR |                           | 10.43           | 0.00        | 10.43        |        |
| 28                                                                                                    | 2.00  | HELADO OASIS         |                           | 4.35            | 0.00        | 8.70         |        |
| INFORMACION ADICIONAL :                                                                               |       |                      | SUBTOTAL 12%              |                 |             | 0.00         |        |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 2938<br>Fecha Maxima de Pago: |       |                      | SUBTOTAL 5%               |                 |             | 0.00         |        |
|                                                                                                       |       |                      | SUBTOTAL 15%              |                 |             | 86.96        |        |
|                                                                                                       |       |                      | SUBTOTAL 0%               |                 |             | 0            |        |
|                                                                                                       |       |                      | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |        |
|                                                                                                       |       |                      | SUBTOTAL Exento de IVA    |                 |             | 0.00         |        |
|                                                                                                       |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |             | 86.96        |        |
|                                                                                                       |       |                      | TOTAL Descuento           |                 |             | 0.00         |        |
| Formas de Pago                                                                                        |       | Valor                | Plazo                     | U.Tiempo        | ICE         |              | 0.00   |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                |       | 100.00               |                           |                 | IVA 5%      |              | 0.00   |
|                                                                                                       |       |                      |                           |                 | IVA 12%     |              | 0.00   |
|                                                                                                       |       |                      |                           |                 | IVA 15%     |              | 13.04  |
|                                                                                                       |       |                      |                           |                 | VALOR TOTAL |              | 100.00 |
|                                                                                                       |       |                      |                           |                 |             |              |        |