



**R.U.C.: 1105555732001**

**F A C T U R A**

No. : 001-002-000001946

NUMERO DE AUTORIZACION  
2707202401110555573200120010020000019460000000815

FECHA Y HORA DE AUTORIZACION  
2024-07-27T21:59:04-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO

  
2707202401110555573200120010020000019460000000815

**HERNANDEZ BAEZ RAUL**  
**Direccion Matriz: LOJA / LOJA / VILCABAMBA (VICTORIA) / SN**  
**OBLIGADO A LLEVAR CONTABILIDAD : NO**  
**Dir Sucursal :LOJA / LOJA / VILCABAMBA (VICTORIA) / SN**  
**REGIMEN GENERAL**

|                                            |            |                              |             |
|--------------------------------------------|------------|------------------------------|-------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | ROBERTO SANTIAGO MORA BURNEO |             |
| <b>Identificacion:</b>                     | 1103496335 | <b>Fecha Emision:</b>        | 27/07/2024  |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>            | CDLA.ZAMORA |
| <b>Telefono :</b>                          | 2578109    | <b>Email:</b>                |             |

| Cod. Principal                                                                   | Cant. | Descripcion          | Detalle Adicional | Precio Unitario                  | Descuento | Precio Total |
|----------------------------------------------------------------------------------|-------|----------------------|-------------------|----------------------------------|-----------|--------------|
| 77                                                                               | 2.00  | MICHELADA CHAMOY     |                   | 3.48                             | 0.00      | 6.96         |
| 103                                                                              | 1.00  | ESPECIAL 16          |                   | 13.91                            | 0.00      | 13.91        |
| 15                                                                               | 1.00  | ENCHILADAS DIVORCIAD |                   | 10.43                            | 0.00      | 10.43        |
| 31                                                                               | 1.00  | GUAYANT              |                   | 3.04                             | 0.00      | 3.04         |
| 22                                                                               | 1.00  | TACOS DE ALAMBRE     |                   | 12.17                            | 0.00      | 12.17        |
| 6                                                                                | 1.00  | BARRA DE TOTOPOS     |                   | 5.22                             | 0.00      | 5.22         |
| 35                                                                               | 2.00  | GASEOSA              |                   | 1.74                             | 0.00      | 3.48         |
| 19                                                                               | 2.00  | TACOS DE PASTOR      |                   | 10.43                            | 0.00      | 20.87        |
| <b>INFORMACION ADICIONAL :</b>                                                   |       |                      |                   | <b>SUBTOTAL 15%</b>              |           | <b>76.09</b> |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 358 |       |                      |                   | <b>SUBTOTAL 0%</b>               |           | <b>0</b>     |
|                                                                                  |       |                      |                   | <b>SUBTOTAL NO objeto de IVA</b> |           | <b>0.00</b>  |
|                                                                                  |       |                      |                   | <b>SUBTOTAL Exento de IVA</b>    |           | <b>0.00</b>  |
|                                                                                  |       |                      |                   | <b>SUBTOTAL SIN IMPUESTOS</b>    |           | <b>76.09</b> |
|                                                                                  |       |                      |                   | <b>TOTAL Descuento</b>           |           | <b>0.00</b>  |
| <b>Formas de Pago</b>                                                            |       |                      |                   | <b>ICE</b>                       |           | <b>0.00</b>  |
| TARJETA DE CREDITO                                                               |       |                      |                   | <b>IVA 15%</b>                   |           | <b>11.41</b> |
|                                                                                  |       |                      |                   | <b>VALOR TOTAL</b>               |           | <b>87.50</b> |