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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. : 001-002-000004074</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2806202501110555573200120010020000040740000000413<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-06-28T21:59:12-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2806202501110555573200120010020000040740000000413 |
|                                                                                   | <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>Dir Sucursal :LOJA / LOJA / VILCABAMBA (VICTORIA) / SN</b><br><b>REGIMEN GENERAL</b>                                                                                                                                                                                                                                                                     |

|                                     |               |                |                    |
|-------------------------------------|---------------|----------------|--------------------|
| Razon Social / Nombres y Apellidos: |               | LUISA ESPINOSA |                    |
| Identificacion:                     | 1104457377001 | Fecha Emision: | 28/06/2025         |
| Guia Remision:                      |               | Direccion:     | LOJA               |
| Telefono :                          |               | Email:         | eluisa25@yahoo.com |

| Cod. Principal                                                                                             | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|------------------------------------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 84                                                                                                         | 2.00  | TACO POLLO           |                           | 8.70            | 0.00            | 17.39        |       |
| 6                                                                                                          | 1.00  | BARRA DE TOTOPOS     |                           | 5.22            | 0.00            | 5.22         |       |
| 16                                                                                                         | 1.00  | ENCHILADAS MOLE ALME |                           | 12.17           | 0.00            | 12.17        |       |
| 24                                                                                                         | 1.00  | TACOS DE HONGOS OSTR |                           | 10.43           | 0.00            | 10.43        |       |
| 30                                                                                                         | 4.00  | AGUA FRESCA DE JAMAI |                           | 1.74            | 0.00            | 6.96         |       |
| INFORMACION ADICIONAL :                                                                                    |       |                      | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 2575<br>Fecha Maxima de Pago: |       |                      | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                            |       |                      | SUBTOTAL 15%              |                 |                 | 52.17        |       |
|                                                                                                            |       |                      | SUBTOTAL 0%               |                 |                 | 0            |       |
|                                                                                                            |       |                      | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                            |       |                      | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                            |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |                 | 52.17        |       |
| Formas de Pago                                                                                             |       | Valor                | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| TARJETA DE CREDITO                                                                                         |       | 60.00                |                           |                 | ICE             |              | 0.00  |
|                                                                                                            |       |                      |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                            |       |                      |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                            |       |                      |                           |                 | IVA 15%         |              | 7.83  |
|                                                                                                            |       |                      |                           |                 | VALOR TOTAL     |              | 60.00 |