

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105555732001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000004075</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2806202501110555573200120010020000040750000000613<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-06-28T21:59:06-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2806202501110555573200120010020000040750000000613 |
|                                                                                   | <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: |            | JUANA ARIAS    |                          |
| Identificacion:                     | 0103769667 | Fecha Emision: | 28/06/2025               |
| Guia Remision:                      |            | Direccion:     | GUALACEO                 |
| Telefono :                          |            | Email:         | juana.ariase@hotmail.com |

| Cod. Principal                                                                                             | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|------------------------------------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 30                                                                                                         | 2.00  | AGUA FRESCA DE JAMAI |                           | 1.74            | 0.00            | 3.48         |       |
| 6                                                                                                          | 1.00  | BARRA DE TOTOPOS     |                           | 5.22            | 0.00            | 5.22         |       |
| 17                                                                                                         | 1.00  | TACOS DE CAMARoN FLA |                           | 11.30           | 0.00            | 11.30        |       |
| 109                                                                                                        | 1.00  | COSTILLAS EN SALSA D |                           | 13.91           | 0.00            | 13.91        |       |
| INFORMACION ADICIONAL :                                                                                    |       |                      | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 2576<br>Fecha Maxima de Pago: |       |                      | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                            |       |                      | SUBTOTAL 15%              |                 |                 | 33.91        |       |
|                                                                                                            |       |                      | SUBTOTAL 0%               |                 |                 | 0            |       |
|                                                                                                            |       |                      | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                            |       |                      | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                            |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |                 | 33.91        |       |
| Formas de Pago                                                                                             |       | Valor                | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| TARJETA DE CREDITO                                                                                         |       | 39.00                |                           |                 | ICE             |              | 0.00  |
|                                                                                                            |       |                      |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                            |       |                      |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                            |       |                      |                           |                 | IVA 15%         |              | 5.09  |
|                                                                                                            |       |                      |                           |                 | VALOR TOTAL     |              | 39.00 |