

|                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                        |  | <b>R.U.C.: 1105555732001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000004903</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>3001202601110555573200120010020000049030000000214</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2026-01-30T20:59:41-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>3001202601110555573200120010020000049030000000214</b> |
| <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> |               | ABUNDAT LIVING RETREATS S A S |                        |
| <b>Identificacion:</b>                     | 1191795543001 | <b>Fecha Emision:</b>         | 30/01/2026             |
| <b>Guia Remision:</b>                      |               | <b>Direccion:</b>             | VILCABAMBA             |
| <b>Telefono :</b>                          |               | <b>Email:</b>                 | retreats@abecuador.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-------------|-------------------|-----------------|-----------|--------------|
|----------------|-------|-------------|-------------------|-----------------|-----------|--------------|

|     |      |                      |  |       |      |       |
|-----|------|----------------------|--|-------|------|-------|
| 88  | 1.00 | PORCION PAPAS        |  | 1.74  | 0.00 | 1.74  |
| 43  | 2.00 | MICHELADA DE MARACUY |  | 3.48  | 0.00 | 6.96  |
| 19  | 2.00 | TACOS DE PASTOR      |  | 11.30 | 0.00 | 22.61 |
| 110 | 3.00 | QUESABIRRIA          |  | 12.17 | 0.00 | 36.52 |
| 29  | 2.00 | SOPA AZTECA          |  | 8.70  | 0.00 | 17.39 |
| 10  | 4.00 | ENSALADA CHOLULA     |  | 8.70  | 0.00 | 34.78 |
| 11  | 3.00 | FILET MIGNON POTOSIN |  | 15.65 | 0.00 | 46.96 |
| 13  | 1.00 | PECHUGA DE POLLO     |  | 13.91 | 0.00 | 13.91 |
| 26  | 1.00 | TORTA HUMEDA DE CHOC |  | 3.91  | 0.00 | 3.91  |
| 9   | 1.00 | SALMON EN SALSA DE C |  | 15.65 | 0.00 | 15.65 |
| 14  | 1.00 | CAMARONES A LA DIABL |  | 13.91 | 0.00 | 13.91 |
| 30  | 4.00 | AGUA FRESCA DE JAMAI |  | 1.74  | 0.00 | 6.96  |
| 37  | 1.00 | INFUSION             |  | 1.74  | 0.00 | 1.74  |
| 24  | 1.00 | TACOS DE HONGOS OSTR |  | 11.30 | 0.00 | 11.30 |
| 37  | 2.00 | INFUSION             |  | 1.74  | 0.00 | 3.48  |
| 30  | 1.00 | AGUA FRESCA DE JAMAI |  | 1.74  | 0.00 | 1.74  |
| 30  | 1.00 | AGUA FRESCA DE JAMAI |  | 1.74  | 0.00 | 1.74  |
| 77  | 1.00 | MICHELADA CHAMOY     |  | 3.48  | 0.00 | 3.48  |
| 43  | 1.00 | MICHELADA DE MARACUY |  | 3.48  | 0.00 | 3.48  |
| 30  | 2.00 | AGUA FRESCA DE JAMAI |  | 1.74  | 0.00 | 3.48  |
| 48  | 1.00 | MARGARITA LLORONA    |  | 5.22  | 0.00 | 5.22  |
| 30  | 1.00 | AGUA FRESCA DE JAMAI |  | 1.74  | 0.00 | 1.74  |
| 30  | 1.00 | AGUA FRESCA DE JAMAI |  | 1.74  | 0.00 | 1.74  |
| 78  | 1.00 | VILCAGUA             |  | 1.74  | 0.00 | 1.74  |
| 122 | 1.00 | SOL DEL VENADO       |  | 3.91  | 0.00 | 3.91  |
| 122 | 1.00 | SOL DEL VENADO       |  | 3.91  | 0.00 | 3.91  |
| 39  | 1.00 | MODELO NEGRA         |  | 3.91  | 0.00 | 3.91  |
| 23  | 1.00 | ENSALADA CHOLULA ACO |  | 8.70  | 0.00 | 8.70  |
| 30  | 3.00 | AGUA FRESCA DE JAMAI |  | 1.74  | 0.00 | 5.22  |
| 30  | 1.00 | AGUA FRESCA DE JAMAI |  | 1.74  | 0.00 | 1.74  |
| 88  | 1.00 | PORCION PAPAS        |  | 1.74  | 0.00 | 1.74  |
| 43  | 1.00 | MICHELADA DE MARACUY |  | 3.48  | 0.00 | 3.48  |
| 47  | 1.00 | MARGARITA CHAPO      |  | 5.22  | 0.00 | 5.22  |
| 19  | 1.00 | TACOS DE PASTOR      |  | 11.30 | 0.00 | 11.30 |
| 122 | 1.00 | SOL DEL VENADO       |  | 3.91  | 0.00 | 3.91  |
| 19  | 1.00 | TACOS DE PASTOR      |  | 11.30 | 0.00 | 11.30 |
| 48  | 1.00 | MARGARITA LLORONA    |  | 5.22  | 0.00 | 5.22  |
| 27  | 1.00 | CHEESECAKE DE COCO   |  | 3.91  | 0.00 | 3.91  |
| 27  | 2.00 | CHEESECAKE DE COCO   |  | 3.91  | 0.00 | 7.83  |
| 24  | 1.00 | TACOS DE HONGOS OSTR |  | 11.30 | 0.00 | 11.30 |
| 30  | 2.00 | AGUA FRESCA DE JAMAI |  | 1.74  | 0.00 | 3.48  |
| 30  | 5.00 | AGUA FRESCA DE JAMAI |  | 1.74  | 0.00 | 8.70  |
| 47  | 1.00 | MARGARITA CHAPO      |  | 5.22  | 0.00 | 5.22  |

**INFORMACION ADICIONAL :**

|                                                                                                       |  |        |       |                           |                 |        |        |
|-------------------------------------------------------------------------------------------------------|--|--------|-------|---------------------------|-----------------|--------|--------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 3404<br>Fecha Maxima de Pago: |  |        |       | SUBTOTAL 5%               |                 | 0.00   |        |
|                                                                                                       |  |        |       | SUBTOTAL 12%              |                 | 0.00   |        |
|                                                                                                       |  |        |       | SUBTOTAL 15%              |                 | 372.17 |        |
|                                                                                                       |  |        |       | SUBTOTAL NO objeto de IVA |                 | 0.00   |        |
|                                                                                                       |  |        |       | SUBTOTAL Exento de IVA    |                 | 0.00   |        |
|                                                                                                       |  |        |       | SUBTOTAL SIN IMPUESTOS    |                 | 372.17 |        |
| Formas de Pago                                                                                        |  | Valor  | Plazo | U.Tiempo                  | TOTAL Descuento |        | 0.00   |
| TARJETA DE CREDITO                                                                                    |  | 428.00 |       |                           | ICE             |        | 0.00   |
|                                                                                                       |  |        |       |                           | IVA 5%          |        | 0.00   |
|                                                                                                       |  |        |       |                           | IVA 12%         |        | 0.00   |
|                                                                                                       |  |        |       |                           | IVA 15%         |        | 55.83  |
|                                                                                                       |  |        |       |                           | VALOR TOTAL     |        | 428.00 |