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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. : 001-002-000003764</b><br><br><b>NUMERO DE AUTORIZACION</b><br>3003202501110555573200120010020000037640000000716<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-03-30T21:59:49-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>3003202501110555573200120010020000037640000000716 |
|                                                                                   | <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: |            | AGUSTIN VIVANCO RAMON |                          |
| Identificacion:                     | 1704370335 | Fecha Emision:        | 30/03/2025               |
| Guia Remision:                      |            | Direccion:            | LOS MOLINOS              |
| Telefono :                          | 2571930    | Email:                | maryordonezs66@gmail.com |

| Cod. Principal                                                                                             | Cant. | Descripcion          | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|------------------------------------------------------------------------------------------------------------|-------|----------------------|-------------------|---------------------------|-----------|--------------|
| 30                                                                                                         | 3.00  | AGUA FRESCA DE JAMAI |                   | 1.74                      | 0.00      | 5.22         |
| 6                                                                                                          | 1.00  | BARRA DE TOTOPOS     |                   | 5.22                      | 0.00      | 5.22         |
| 25                                                                                                         | 1.00  | TACOS DE VERDURAS EN |                   | 8.70                      | 0.00      | 8.70         |
| 19                                                                                                         | 1.00  | TACOS DE PASTOR      |                   | 10.43                     | 0.00      | 10.43        |
| 20                                                                                                         | 2.00  | TACOS DE LENGUA DE R |                   | 12.17                     | 0.00      | 24.35        |
| 110                                                                                                        | 1.00  | QUESABIRRIA          |                   | 12.17                     | 0.00      | 12.17        |
| 15                                                                                                         | 1.00  | ENCHILADAS DIVORCIAD |                   | 10.43                     | 0.00      | 10.43        |
| 35                                                                                                         | 1.00  | GASEOSA              |                   | 1.74                      | 0.00      | 1.74         |
| 37                                                                                                         | 1.00  | INFUSION             |                   | 1.74                      | 0.00      | 1.74         |
| 30                                                                                                         | 4.00  | AGUA FRESCA DE JAMAI |                   | 1.74                      | 0.00      | 6.96         |
| 26                                                                                                         | 1.00  | TORTA HUMEDA DE CHOC |                   | 3.48                      | 0.00      | 3.48         |
| 28                                                                                                         | 1.00  | HELADO OASIS         |                   | 4.35                      | 0.00      | 4.35         |
| INFORMACION ADICIONAL :                                                                                    |       |                      |                   | SUBTOTAL 12%              |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 2261<br>Fecha Maxima de Pago: |       |                      |                   | SUBTOTAL 15%              |           | 94.78        |
|                                                                                                            |       |                      |                   | SUBTOTAL 0%               |           | 0            |
|                                                                                                            |       |                      |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                            |       |                      |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                            |       |                      |                   | SUBTOTAL SIN IMPUESTOS    |           | 94.78        |
|                                                                                                            |       |                      |                   | TOTAL Descuento           |           | 0.00         |
| Formas de Pago                                                                                             |       |                      |                   | ICE                       |           | 0.00         |
| TARJETA DE CREDITO<br><br><br>                                                                             |       |                      |                   | IVA 12%                   |           | 0.00         |
|                                                                                                            |       |                      |                   | IVA 15%                   |           | 14.22        |
|                                                                                                            |       |                      |                   | VALOR TOTAL               |           | 109.00       |