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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                |  | <b>R.U.C.: 1103690630001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 005-002-000014939</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0406202401110369063000120050020000149390000000218</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2024-06-04T23:31:21-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br><b>0406202401110369063000120050020000149390000000218</b> |
| <b>OCHOA PATINO DANNY FABIAN</b><br><b>Direccion Matriz: LOJA / LOJA / SAN SEBASTIAN / 18 DE NOVIEMBRE SN Y SARAGURO</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>Dir Sucursal :LOJA / LOJA / SAN SEBASTIAN/ 18 DE NOVIEMBRE SN Y SARAGURO</b><br><b>CONTRIBUYENTE RÉGIMEN RIMPE</b> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

|                                     |               |                                    |                       |
|-------------------------------------|---------------|------------------------------------|-----------------------|
| Razon Social / Nombres y Apellidos: |               | CARAGUAY MARTINEZ VERONICA MARIBEL |                       |
| Identificacion:                     | 1900385343001 | Fecha Emision:                     | 04/06/2024            |
| Guia Remision:                      |               | Direccion:                         | EL PANGUI             |
| Telefono :                          | 2109065       | Email:                             | vmcaraguay@gmsail.com |

| Cod. Principal                                                                        | Cant. | Descripcion                      | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|---------------------------------------------------------------------------------------|-------|----------------------------------|-------------------|---------------------------|-----------|--------------|
| 34                                                                                    | 1.00  | SANDWICH JAMON Y QUESO           |                   | 1.96                      | 0.00      | 1.96         |
| 34                                                                                    | 1.00  | SANDWICH JAMON Y QUESO           |                   | 1.96                      | 0.00      | 1.96         |
| 99                                                                                    | 1.00  | WAFLE BASICO                     |                   | 2.61                      | 0.00      | 2.61         |
| 25                                                                                    | 1.00  | ENSALADA DE VERDURAS TRADICIONAL |                   | 3.26                      | 0.00      | 3.26         |
| 26                                                                                    | 1.00  | ADICIONAL POLLO                  |                   | 0.52                      | 0.00      | 0.52         |
| 28                                                                                    | 1.00  | ADICIONAL CHAMPINONES            |                   | 0.52                      | 0.00      | 0.52         |
| 86                                                                                    | 1.00  | JUGO MANGO                       |                   | 1.52                      | 0.00      | 1.52         |
| 86                                                                                    | 1.00  | JUGO MANGO                       |                   | 1.52                      | 0.00      | 1.52         |
| 48                                                                                    | 1.00  | CAFE COLADO                      |                   | 0.87                      | 0.00      | 0.87         |
| INFORMACION ADICIONAL :                                                               |       |                                  |                   | SUBTOTAL 15%              |           | 14.74        |
| BODEGA : 18 NOVIEMBRE<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 39147 |       |                                  |                   | SUBTOTAL 0%               |           | 0            |
|                                                                                       |       |                                  |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                       |       |                                  |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                       |       |                                  |                   | SUBTOTAL SIN IMPUESTOS    |           | 14.74        |
|                                                                                       |       |                                  |                   | TOTAL Descuento           |           | 0.00         |
| Formas de Pago                                                                        |       |                                  |                   | ICE                       |           | 0.00         |
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO                                          |       |                                  |                   | IVA 15%                   |           | 2.21         |
|                                                                                       |       |                                  |                   | VALOR TOTAL               |           | 16.95        |