

|                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                    |  | <b>R.U.C.: 1103690630001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 005-002-000025484</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0610202501110369063000120050020000254840000000319</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-10-06T11:41:20-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>0610202501110369063000120050020000254840000000319</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>REGIMEN GENERAL</b> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

|                                            |            |                       |            |
|--------------------------------------------|------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |            |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 06/10/2025 |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | LOJA       |
| <b>Telefono :</b>                          |            | <b>Email:</b>         |            |

| Cod. Principal                                                                                            | Cant. | Descripcion    | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|-----------------------------------------------------------------------------------------------------------|-------|----------------|---------------------------|-----------------|-----------------|--------------|-------|
| 100                                                                                                       | 1.00  | WAFLE ESPECIAL |                           | 3.04            | 0.00            | 3.04         |       |
| 100                                                                                                       | 1.00  | WAFLE ESPECIAL |                           | 3.04            | 0.00            | 3.04         |       |
| 100                                                                                                       | 1.00  | WAFLE ESPECIAL |                           | 3.04            | 0.00            | 3.04         |       |
| 22                                                                                                        | 1.00  | ADIC HELADO    |                           | 0.52            | 0.00            | 0.52         |       |
| 48                                                                                                        | 1.00  | CAFE COLADO    |                           | 0.87            | 0.00            | 0.87         |       |
| 50                                                                                                        | 1.00  | CAPUCCINO      |                           | 1.74            | 0.00            | 1.74         |       |
| INFORMACION ADICIONAL :                                                                                   |       |                | SUBTOTAL 12%              |                 | 0.00            |              |       |
| BODEGA : 18 NOVIEMBRE<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 80774<br>Fecha Maxima de Pago: |       |                | SUBTOTAL 5%               |                 | 0.00            |              |       |
|                                                                                                           |       |                | SUBTOTAL 15%              |                 | 12.26           |              |       |
|                                                                                                           |       |                | SUBTOTAL 0%               |                 | 0               |              |       |
|                                                                                                           |       |                | SUBTOTAL NO objeto de IVA |                 | 0.00            |              |       |
|                                                                                                           |       |                | SUBTOTAL Exento de IVA    |                 | 0.00            |              |       |
|                                                                                                           |       |                | SUBTOTAL SIN IMPUESTOS    |                 | 12.26           |              |       |
| Formas de Pago                                                                                            |       | Valor          | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                    |       | 14.10          |                           |                 | ICE             |              | 0.00  |
|                                                                                                           |       |                |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                           |       |                |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                           |       |                |                           |                 | IVA 15%         |              | 1.84  |
|                                                                                                           |       |                |                           |                 | VALOR TOTAL     |              | 14.10 |