

|                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                    |  | <b>R.U.C.: 1103690630001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 005-002-000020730</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>1402202501110369063000120050020000207300000000618</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-02-14T23:33:24-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>1402202501110369063000120050020000207300000000618</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> |               | SANTIAGO GUARNIZO     |                        |
| <b>Identificacion:</b>                     | 1104036304001 | <b>Fecha Emision:</b> | 14/02/2025             |
| <b>Guia Remision:</b>                      |               | <b>Direccion:</b>     | cariamanga             |
| <b>Telefono :</b>                          |               | <b>Email:</b>         | kaberna19832@gmail.com |

| Cod. Principal                                                                                                                                                                                                                                                                                                              | Cant. | Descripcion          | Detalle Adicional                      | Precio Unitario | Descuento | Precio Total |                                        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |      |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------|----------------------------------------|-----------------|-----------|--------------|----------------------------------------|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---------|--|------|--|
| 48                                                                                                                                                                                                                                                                                                                          | 1.00  | CAFE COLADO          |                                        | 0.87            | 0.00      | 0.87         |                                        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |      |  |
| 36                                                                                                                                                                                                                                                                                                                          | 1.00  | PRENSADO MIXTO       |                                        | 1.30            | 0.00      | 1.30         |                                        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |      |  |
| 100                                                                                                                                                                                                                                                                                                                         | 1.00  | WAFLE ESPECIAL       |                                        | 3.04            | 0.00      | 3.04         |                                        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |      |  |
| 87                                                                                                                                                                                                                                                                                                                          | 1.00  | JUGO PINA            |                                        | 1.52            | 0.00      | 1.52         |                                        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |      |  |
| 1                                                                                                                                                                                                                                                                                                                           | 1.00  | ENSALADA FRUQUES GRA |                                        | 3.26            | 0.00      | 3.26         |                                        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |      |  |
| INFORMACION ADICIONAL :                                                                                                                                                                                                                                                                                                     |       |                      | SUBTOTAL 12%                           |                 | 0.00      |              |                                        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |      |  |
| BODEGA : 18 NOVIEMBRE<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 61023                                                                                                                                                                                                                                       |       |                      | SUBTOTAL 15%                           |                 | 10.00     |              |                                        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |      |  |
|                                                                                                                                                                                                                                                                                                                             |       |                      | SUBTOTAL 0%                            |                 | 0.00      |              |                                        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |      |  |
|                                                                                                                                                                                                                                                                                                                             |       |                      | SUBTOTAL NO objeto de IVA              |                 | 0.00      |              |                                        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |      |  |
|                                                                                                                                                                                                                                                                                                                             |       |                      | SUBTOTAL Exento de IVA                 |                 | 0.00      |              |                                        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |      |  |
|                                                                                                                                                                                                                                                                                                                             |       |                      | SUBTOTAL SIN IMPUESTOS                 |                 | 10.00     |              |                                        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |      |  |
|                                                                                                                                                                                                                                                                                                                             |       |                      | TOTAL Descuento                        |                 | 0.00      |              |                                        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |      |  |
|                                                                                                                                                                                                                                                                                                                             |       |                      | ICE                                    |                 | 0.00      |              |                                        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |      |  |
| <table><tr><th>Formas de Pago</th><th>Valor</th><th>Plazo</th><th>U.Tiempo</th></tr><tr><td>SIN UTILIZACION DEL SISTEMA FINANCIERO</td><td>11.50</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table> |       |                      | Formas de Pago                         | Valor           | Plazo     | U.Tiempo     | SIN UTILIZACION DEL SISTEMA FINANCIERO | 11.50 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | IVA 12% |  | 0.00 |  |
|                                                                                                                                                                                                                                                                                                                             |       |                      | Formas de Pago                         | Valor           | Plazo     | U.Tiempo     |                                        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |      |  |
|                                                                                                                                                                                                                                                                                                                             |       |                      | SIN UTILIZACION DEL SISTEMA FINANCIERO | 11.50           |           |              |                                        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |      |  |
|                                                                                                                                                                                                                                                                                                                             |       |                      |                                        |                 |           |              |                                        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |      |  |
|                                                                                                                                                                                                                                                                                                                             |       |                      |                                        |                 |           |              |                                        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |      |  |
|                                                                                                                                                                                                                                                                                                                             |       |                      |                                        |                 |           |              |                                        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |      |  |
| IVA 15%                                                                                                                                                                                                                                                                                                                     |       | 1.50                 |                                        |                 |           |              |                                        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |      |  |
| VALOR TOTAL                                                                                                                                                                                                                                                                                                                 |       | 11.50                |                                        |                 |           |              |                                        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |      |  |