

|                                                                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                |  | <b>R.U.C.: 1103690630001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 005-002-000008193</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1410202301110369063000120050020000081930000000411<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2023-10-15T23:32:42-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1410202301110369063000120050020000081930000000411 |
| <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> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

|                                            |            |                       |                           |
|--------------------------------------------|------------|-----------------------|---------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | MARIA JOSE GONZALES   |                           |
| <b>Identificacion:</b>                     | 1104782998 | <b>Fecha Emision:</b> | 14/10/2023                |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | GRAN COLOMBIA Y PUJIRI    |
| <b>Telefono :</b>                          |            | <b>Email:</b>         | majitogonzalesc@gmail.com |

| Cod. Principal                                                                        | Cant. | Descripcion     | Detalle Adicional | Precio Unitario                  | Descuento | Precio Total |
|---------------------------------------------------------------------------------------|-------|-----------------|-------------------|----------------------------------|-----------|--------------|
| 99                                                                                    | 1.00  | WAFLE BASICO    |                   | 2.23                             | 0.00      | 2.23         |
| 48                                                                                    | 1.00  | CAFE COLADO     |                   | 0.89                             | 0.00      | 0.89         |
| 33                                                                                    | 1.00  | SANDWICH POLLO  |                   | 2.01                             | 0.00      | 2.01         |
| 35                                                                                    | 1.00  | SANDWICH PERNIL |                   | 2.23                             | 0.00      | 2.23         |
| 85                                                                                    | 1.00  | JUGO GUANABANA  |                   | 1.34                             | 0.00      | 1.34         |
| <b>INFORMACION ADICIONAL :</b>                                                        |       |                 |                   | <b>SUBTOTAL 12%</b>              |           | <b>8.71</b>  |
| BODEGA : 18 NOVIEMBRE<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 14278 |       |                 |                   | <b>SUBTOTAL 0%</b>               |           | <b>0.00</b>  |
|                                                                                       |       |                 |                   | <b>SUBTOTAL NO objeto de IVA</b> |           | <b>0.00</b>  |
|                                                                                       |       |                 |                   | <b>SUBTOTAL Exento de IVA</b>    |           | <b>0.00</b>  |
|                                                                                       |       |                 |                   | <b>SUBTOTAL SIN IMPUESTOS</b>    |           | <b>8.71</b>  |
|                                                                                       |       |                 |                   | <b>TOTAL Descuento</b>           |           | <b>0.00</b>  |
| <b>Formas de Pago</b>                                                                 |       |                 |                   | <b>ICE</b>                       |           | <b>0.00</b>  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                |       |                 |                   | <b>IVA 12%</b>                   |           | <b>1.04</b>  |
|                                                                                       |       |                 |                   | <b>VALOR TOTAL</b>               |           | <b>9.75</b>  |