

|                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                    |  | <b>R.U.C.: 1103690630001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 005-002-000025067</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>1609202501110369063000120050020000250670000000511</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-09-16T18:22:02-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>1609202501110369063000120050020000250670000000511</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> | 16/09/2025 |
| <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         |
| 98                                                                                                                                                     | 1.00  | BANANA SPLIT   |                           | 2.17            | 0.00      | 2.17         |
| 54                                                                                                                                                     | 1.00  | AGUA AROMATICA |                           | 0.87            | 0.00      | 0.87         |
| 36                                                                                                                                                     | 1.00  | PRENSADO MIXTO |                           | 1.30            | 0.00      | 1.30         |
| 99                                                                                                                                                     | 2.00  | WAFLE BASICO   |                           | 2.61            | 0.00      | 5.22         |
| INFORMACION ADICIONAL :                                                                                                                                |       |                | SUBTOTAL 12%              |                 |           | 0.00         |
| BODEGA : 18 NOVIEMBRE<br>VENDEDOR:<br>OBSERVACIONES: MORA WAFLE , CAPUCHINO Y OREO BANANA, CEDRON<br>TIPO: 1<br>CODIGO: 79230<br>Fecha Maxima de Pago: |       |                | SUBTOTAL 5%               |                 |           | 0.00         |
|                                                                                                                                                        |       |                | SUBTOTAL 15%              |                 |           | 12.61        |
|                                                                                                                                                        |       |                | SUBTOTAL 0%               |                 |           | 0            |
|                                                                                                                                                        |       |                | SUBTOTAL NO objeto de IVA |                 |           | 0.00         |
|                                                                                                                                                        |       |                | SUBTOTAL Exento de IVA    |                 |           | 0.00         |
|                                                                                                                                                        |       |                | SUBTOTAL SIN IMPUESTOS    |                 |           | 12.61        |
|                                                                                                                                                        |       |                | TOTAL Descuento           |                 |           | 0.00         |
| ICE                                                                                                                                                    |       |                | 0.00                      |                 |           |              |
| IVA 5%                                                                                                                                                 |       |                | 0.00                      |                 |           |              |
| IVA 12%                                                                                                                                                |       |                | 0.00                      |                 |           |              |
| IVA 15%                                                                                                                                                |       |                | 1.89                      |                 |           |              |
| VALOR TOTAL                                                                                                                                            |       |                | 14.50                     |                 |           |              |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|----------------------------------------|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 14.50 |       |          |