

|                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                    | <b>R.U.C.: 1103690630001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 005-002-000027866</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2412202501110369063000120050020000278660000000819<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-12-24T14:54:57-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2412202501110369063000120050020000278660000000819 |
| <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> | 24/12/2025 |
| <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 |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------|----------------------------------------|-----------------|-----------|--------------|----------------------------------------|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------------|--|--|------|
| 3                                                                                                                                                                                                                                                                                                                                                                                                                    | 1.00  | ENSALADA COMBI GRAND |                                        | 3.26            | 0.00      | 3.26         |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                    | 1.00  | ENSALADA COMBI GRAND |                                        | 3.26            | 0.00      | 3.26         |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
| 113                                                                                                                                                                                                                                                                                                                                                                                                                  | 1.00  | PARA LLEVAR 0 25     |                                        | 0.22            | 0.00      | 0.22         |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
| 113                                                                                                                                                                                                                                                                                                                                                                                                                  | 1.00  | PARA LLEVAR 0 25     |                                        | 0.22            | 0.00      | 0.22         |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
| INFORMACION ADICIONAL :                                                                                                                                                                                                                                                                                                                                                                                              |       |                      | SUBTOTAL 0%                            |                 |           | 0            |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
| BODEGA : 18 NOVIEMBRE<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 87734<br>Fecha Maxima de Pago:                                                                                                                                                                                                                                                                                                            |       |                      | SUBTOTAL 5%                            |                 |           | 0.00         |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                      | SUBTOTAL 12%                           |                 |           | 0.00         |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                      | SUBTOTAL 15%                           |                 |           | 6.96         |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                      | SUBTOTAL NO objeto de IVA              |                 |           | 0.00         |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                      | SUBTOTAL Exento de IVA                 |                 |           | 0.00         |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                      | SUBTOTAL SIN IMPUESTOS                 |                 |           | 6.96         |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
| <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>8.00</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><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 | 8.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | TOTAL Descuento |  |  | 0.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                      | Formas de Pago                         | Valor           | Plazo     | U.Tiempo     |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                      | SIN UTILIZACION DEL SISTEMA FINANCIERO | 8.00            |           |              |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                      |                                        |                 |           |              |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                      |                                        |                 |           |              |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                      |                                        |                 |           |              |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                      |                                        |                 |           |              |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                      |                                        |                 |           |              |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                      | ICE                                    |                 |           | 0.00         |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                      | IVA 5%                                 |                 |           | 0.00         |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                      | IVA 12%                                |                 |           | 0.00         |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                      | IVA 15%                                |                 |           | 1.04         |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                      | VALOR TOTAL                            |                 |           | 8.00         |                                        |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |  |      |