

|                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                              | <b>R.U.C.: 1191789446001</b><br><br><b>F A C T U R A</b><br><br>No. : 001-002-000000492<br><br>NUMERO DE AUTORIZACION<br>0708202401119178944600120010020000004920000000712<br><br>FECHA Y HORA DE AUTORIZACION<br>2024-08-07T21:08:27-05:00<br><br>AMBIENTE : PRODUCCION<br><br>EMISION : NORMAL<br><br>CLAVE DE ACCESO<br><br>0708202401119178944600120010020000004920000000712 |
| <b>SUMKAWY TRAVEL CIA LTDA</b><br><b>Direccion Matriz:</b> LOJA / LOJA / EL SAGRARIO / LAURO GUERRERO 343-56 Y AZUAY Y MIGUEL RIOFRIO<br><b>OBLIGADO A LLEVAR CONTABILIDAD :</b> NO<br><b>Dir Sucursal :</b> LOJA / LOJA / EL SAGRARIO / LAURO GUERRERO 343-56 Y AZUAY Y MIGUEL RIOFRIO<br><b>CONTRIBUYENTE RÉGIMEN RIMPE</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

|                                            |            |                             |                        |
|--------------------------------------------|------------|-----------------------------|------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | BERTHA MARITZA MUNOZ FLORES |                        |
| <b>Identificacion:</b>                     | 1104117310 | <b>Fecha Emision:</b>       | 07/08/2024             |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>           | YANZATZA               |
| <b>Telefono :</b>                          |            | <b>Email:</b>               | ffarmatodo@hotmail.com |

| Cod. Principal                                                                   | Cant. | Descripcion                                                                             | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |        |
|----------------------------------------------------------------------------------|-------|-----------------------------------------------------------------------------------------|---------------------------|-----------------|-------------|--------------|--------|
| 5                                                                                | 2.00  | VUELO GUAYAQUIL CUENCA LATAM RESERVA # 3JE3BA TICKET 4625494162053 TICKET 4625494162052 |                           | 114.38          | 0.00        | 228.76       |        |
| 5                                                                                | 2.00  | VUELO GUAYAQUIL CUENCA LATAM RESERVA # 3JH8HP TICKET 4625494162055 TICKET 4625494162054 |                           | 69.53           | 0.00        | 139.06       |        |
| 2                                                                                | 1.00  | EMISION IMPUESTOS TASAS                                                                 |                           | 86.90           | 0.00        | 86.90        |        |
| INFORMACION ADICIONAL :                                                          |       |                                                                                         | SUBTOTAL 15%              |                 |             | 86.90        |        |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 495 |       |                                                                                         | SUBTOTAL 0%               |                 |             | 367.82       |        |
|                                                                                  |       |                                                                                         | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |        |
|                                                                                  |       |                                                                                         | SUBTOTAL Exento de IVA    |                 |             | 0.00         |        |
|                                                                                  |       |                                                                                         | SUBTOTAL SIN IMPUESTOS    |                 |             | 454.72       |        |
|                                                                                  |       |                                                                                         | TOTAL Descuento           |                 |             | 0.00         |        |
| Formas de Pago                                                                   |       | Valor                                                                                   | Plazo                     | U.Tiempo        | ICE         |              | 0.00   |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                           |       | 467.76                                                                                  |                           |                 | IVA 15%     |              | 13.04  |
|                                                                                  |       |                                                                                         |                           |                 | VALOR TOTAL |              | 467.76 |