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|                                                                                                                                                                                                                                              | <b>R.U.C.: 1191789446001</b><br><br><b>F A C T U R A</b><br><br>No. : 001-002-000000343<br><br>NUMERO DE AUTORIZACION<br>1001202401119178944600120010020000003430000000212<br><br>FECHA Y HORA DE AUTORIZACION<br>2024-01-10T09:47:36-05:00<br><br>AMBIENTE : PRODUCCION<br><br>EMISION : NORMAL<br><br>CLAVE DE ACCESO<br><br>1001202401119178944600120010020000003430000000212 |
| <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> |            | ANGEL SUAREZ NARANJO  |                    |
| <b>Identificacion:</b>                     | 1718007378 | <b>Fecha Emision:</b> | 10/01/2024         |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | ALEMANIA E ITALIA  |
| <b>Telefono :</b>                          |            | <b>Email:</b>         | gsuarezn@gmail.com |

| Cod. Principal                                                                   | Cant. | Descripcion                                                         | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |        |
|----------------------------------------------------------------------------------|-------|---------------------------------------------------------------------|---------------------------|-----------------|-------------|--------------|--------|
| 5                                                                                | 1.00  | VUELO QUITO LOJA AEROREGIONAL RESERVA # XJWAZV TICKET 3360200393050 |                           | 140.00          | 0.00        | 140.00       |        |
| 5                                                                                | 1.00  | VUELO QUITO LOJA AEROEGIONAL RESERVA # MUXKHQ TICKET 3360200393049  |                           | 94.80           | 0.00        | 94.80        |        |
| 2                                                                                | 1.00  | EMISION IMPUESTOS TASAS                                             |                           | 35.71           | 0.00        | 35.71        |        |
| INFORMACION ADICIONAL :                                                          |       |                                                                     | SUBTOTAL 12%              |                 |             | 35.71        |        |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 345 |       |                                                                     | SUBTOTAL 0%               |                 |             | 234.80       |        |
|                                                                                  |       |                                                                     | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |        |
|                                                                                  |       |                                                                     | SUBTOTAL Exento de IVA    |                 |             | 0.00         |        |
|                                                                                  |       |                                                                     | SUBTOTAL SIN IMPUESTOS    |                 |             | 270.51       |        |
|                                                                                  |       |                                                                     | TOTAL Descuento           |                 |             | 0.00         |        |
| Formas de Pago                                                                   |       | Valor                                                               | Plazo                     | U.Tiempo        | ICE         |              | 0.00   |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                           |       | 274.80                                                              |                           |                 | IVA 12%     |              | 4.29   |
|                                                                                  |       |                                                                     |                           |                 | VALOR TOTAL |              | 274.80 |