



# FACTURA

14012025011110378680000120010020000111750000000817

## REGIMEN GENERAL.

|                                            |            |                       |            |
|--------------------------------------------|------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |            |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 14/01/2025 |
| <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 |      |
|------------------------------------------------------------------------------------|-------|------------------|---------------------------|-----------------|-------------|--------------|------|
| 22                                                                                 | 1.00  | HUMITA           |                           | 1.25            | 0.00        | 1.25         |      |
| 13                                                                                 | 4.00  | TAMAL DE CHANCHO |                           | 1.25            | 0.00        | 5.00         |      |
| INFORMACION ADICIONAL :                                                            |       |                  | SUBTOTAL 12%              |                 |             | 0.00         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 50260 |       |                  | SUBTOTAL 0%               |                 |             | 6.25         |      |
|                                                                                    |       |                  | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |      |
|                                                                                    |       |                  | SUBTOTAL Exento de IVA    |                 |             | 0.00         |      |
|                                                                                    |       |                  | SUBTOTAL SIN IMPUESTOS    |                 |             | 6.25         |      |
|                                                                                    |       |                  | TOTAL Descuento           |                 |             | 0.00         |      |
| Formas de Pago                                                                     |       | Valor            | Plazo                     | U.Tiempo        | ICE         |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                             |       | 6.25             |                           |                 | IVA 12%     |              | 0.00 |
|                                                                                    |       |                  |                           |                 | VALOR TOTAL |              | 6.25 |