



**R.U.C.: 1103786800001**

# FACTURA

**No. : 001-002-000005598**

**NUMERO DE AUTORIZACION**

2402202401110378680000120010020000055980000000214

**FECHA Y HORA DE AUTORIZACION**

2024-02-24T23:00:18-05:00

## AMBIENTE : PRODUCCION

**EMISSION : NORMAL**

## CLAVE DE ACCESO



2402202401110378680000120010020000055980000000214

|                                            |            |                            |                        |
|--------------------------------------------|------------|----------------------------|------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CARLOS ELOY PIZARRO TORRES |                        |
| <b>Identificacion:</b>                     | 1103252290 | <b>Fecha Emision:</b>      | 24/02/2024             |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>          | NICOLAS GARCIA Y AZUAY |
| <b>Telefono :</b>                          | 99371418   | <b>Email:</b>              | carlosept75@gmail.com  |

| Cod. Principal | Cant. | Descripcion          | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|----------------------|-------------------|-----------------|-----------|--------------|
| 109            | 1.00  | CANASTAS DE PLATANO  |                   | 4.25            | 0.00      | 4.25         |
| 58             | 1.00  | AGUA AROMATICA       |                   | 1.20            | 0.00      | 1.20         |
| 106            | 1.00  | SANDUCHE CROQUEMONS  |                   | 4.50            | 0.00      | 4.50         |
| 27             | 2.00  | EMPANADA DE HARINA O |                   | 1.25            | 0.00      | 2.50         |
| 95             | 1.00  | LIMONADA DE FRESA    |                   | 2.50            | 0.00      | 2.50         |
| 51             | 1.00  | CAFE TRADICIONAL LOJ |                   | 1.20            | 0.00      | 1.20         |
| 59             | 1.00  | TE HELADO            |                   | 2.50            | 0.00      | 2.50         |

|                                                                                    |              |              |                 |                           |              |
|------------------------------------------------------------------------------------|--------------|--------------|-----------------|---------------------------|--------------|
| INFORMACION ADICIONAL :                                                            |              |              |                 | SUBTOTAL 12%              | 0            |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 29808 |              |              |                 | SUBTOTAL 0%               | 18.65        |
|                                                                                    |              |              |                 | SUBTOTAL NO objeto de IVA | 0.00         |
|                                                                                    |              |              |                 | SUBTOTAL Exento de IVA    | 0.00         |
|                                                                                    |              |              |                 | SUBTOTAL SIN IMPUESTOS    | 18.65        |
|                                                                                    |              |              |                 | TOTAL Descuento           | 0.00         |
| <b>Formas de Pago</b>                                                              | <b>Valor</b> | <b>Plazo</b> | <b>U.Tiempo</b> | ICE                       | 0.00         |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                             | 18.65        |              |                 | IVA 12%                   | 0            |
|                                                                                    |              |              |                 | <b>VALOR TOTAL</b>        | <b>18.65</b> |