

**IMPORTACIONESARCO S A S****Direccion Matriz:** LOJA / LOJA / LOJA / MERCADILLO SN Y JUAN JOSE PEÑA**OBLIGADO A LLEVAR CONTABILIDAD :** SI  
**REGIMEN GENERAL****R.U.C.: 1191798214001****F A C T U R A****No. :** 001-001-000000825**NUMERO DE AUTORIZACION**

2110202501119179821400120010010000008250000000111

**FECHA Y HORA DE AUTORIZACION**

2025-10-21T13:35:07-05:00

**AMBIENTE :** PRODUCCION**EMISION :** NORMAL**CLAVE DE ACCESO**

2110202501119179821400120010010000008250000000111

**Razon Social / Nombres y Apellidos:**

MARIA ROSA CHAMBA SOLANO

**Identificacion:** 1151120480**Fecha Emision:** 21/10/2025**Guia Remision:****Direccion:** BARRIO LUZ DE AMERICA  
CANTON MACARA**Telefono :** 0999448866**Email:** chambamariarosa@gmail.com

| Cod. Principal | Cant. | Descripcion                           | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---------------------------------------|-------------------|-----------------|-----------|--------------|
| 612            | 1.00  | DISPENSADOR DE ACEITE 220 UNI         |                   | 1.73            | 0.00      | 1.73         |
| 558            | 1.00  | PARRILLA PARA AZAR UNI                |                   | 2.60            | 0.00      | 2.60         |
| 141            | 1.00  | CANASTA METALICO L028 UNI             |                   | 1.73            | 0.00      | 1.73         |
| 97             | 1.00  | PALETA FREIDORA AGUJEROS UNI          |                   | 1.43            | 0.00      | 1.43         |
| 234            | 1.00  | ESPACTURA UNI                         |                   | 1.09            | 0.00      | 1.09         |
| 171            | 1.00  | CORTINA DE BAnO PLASTICO UNI          |                   | 2.60            | 0.00      | 2.60         |
| 206            | 2.00  | TABLA PARA PICAR PLASTICA UNI         |                   | 2.60            | 0.00      | 5.20         |
| 181            | 1.00  | ABLANDA CARNE UNI                     |                   | 2.17            | 0.00      | 2.17         |
| 245            | 1.00  | CUCHILLO X6 NEGRO UNI                 |                   | 2.17            | 0.00      | 2.17         |
| 235            | 1.00  | TRINCHE UNI                           |                   | 1.09            | 0.00      | 1.09         |
| 261            | 2.00  | CUCHILLO #9 UNI                       |                   | 0.87            | 0.00      | 1.74         |
| 97             | 1.00  | PALETA FREIDORA AGUJEROS UNI          |                   | 1.43            | 0.00      | 1.43         |
| 234            | 1.00  | ESPACTURA UNI                         |                   | 1.09            | 0.00      | 1.09         |
| 93             | 1.00  | AFILADOR DE CUCHILLO MANGO GRUESO UNI |                   | 1.30            | 0.00      | 1.30         |
| 635            | 1.00  | DISPENSADOR DE JABON PLASTICO UNI     |                   | 1.73            | 0.00      | 1.73         |
| 183            | 1.00  | INDIVIDUAL PARA MESA UNI              |                   | 0.86            | 0.00      | 0.86         |
| 583            | 1.00  | COLADOR 20CM UNI                      |                   | 1.73            | 0.00      | 1.73         |
| 628            | 1.00  | PIMIENTERO UNI                        |                   | 1.73            | 0.00      | 1.73         |
| 626            | 4.00  | PALILLOS UNI                          |                   | 0.43            | 0.00      | 1.74         |
| 440            | 3.00  | CUCHARA UNI                           |                   | 0.74            | 0.00      | 2.22         |
| 246            | 1.00  | PINZA METAL UNI                       |                   | 0.86            | 0.00      | 0.86         |
| 219            | 2.00  | BANDEJA DE ACERO MEDIANO UNI          |                   | 1.30            | 0.00      | 2.61         |
| 120            | 1.00  | CEPILLO DE BANO UNI                   |                   | 1.73            | 0.00      | 1.73         |
| 322            | 2.00  | MACETA 4LT UNI                        |                   | 0.74            | 0.00      | 1.48         |
| 668            | 4.00  | PLANTA SURTIDA UNI                    |                   | 1.73            | 0.00      | 6.92         |
| 324            | 2.00  | PORTATODO PEQUEÑO UNI                 |                   | 0.43            | 0.00      | 0.87         |
| 528            | 1.00  | INCIENSO UNI                          |                   | 0.43            | 0.00      | 0.43         |
| 189            | 1.00  | CUCHARETA PLASTICA GIGANTE UNI        |                   | 1.09            | 0.00      | 1.09         |
| 572            | 2.00  | SARTEN 36CM CON MANGO DE MADERA UNI   |                   | 6.83            | 0.00      | 13.65        |
| 577            | 1.00  | TAZA TAMIZADORA DE HARINA UNI         |                   | 2.30            | 0.00      | 2.30         |
| 598            | 1.00  | CHAROL BRILLANTE 60*40*15CM UNI       |                   | 11.30           | 0.00      | 11.30        |
| 358            | 24.00 | TAZON ONDAS 8 PULGADAS UNI            |                   | 0.51            | 0.00      | 12.31        |
| 364            | 24.00 | PLATO TENDIDO 6 PULGADAS UNI          |                   | 0.51            | 0.00      | 12.31        |

**INFORMACION ADICIONAL :**

|                     |               |
|---------------------|---------------|
| <b>SUBTOTAL 12%</b> | <b>0.00</b>   |
| <b>SUBTOTAL 5%</b>  | <b>0.00</b>   |
| <b>SUBTOTAL 15%</b> | <b>105.26</b> |

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|                                                                                                       |        |       |          |                           |        |
|-------------------------------------------------------------------------------------------------------|--------|-------|----------|---------------------------|--------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 2839<br>Fecha Maxima de Pago: |        |       |          | SUBTOTAL 0%               | 0      |
|                                                                                                       |        |       |          | SUBTOTAL NO objeto de IVA | 0.00   |
|                                                                                                       |        |       |          | SUBTOTAL Exento de IVA    | 0.00   |
|                                                                                                       |        |       |          | SUBTOTAL SIN IMPUESTOS    | 105.26 |
|                                                                                                       |        |       |          | TOTAL Descuento           | 0.00   |
|                                                                                                       |        |       |          | ICE                       | 0.00   |
| <b>Formas de Pago</b><br>SIN UTILIZACION DEL SISTEMA FINANCIERO                                       |        |       |          | IVA 5%                    | 0.00   |
|                                                                                                       |        |       |          | IVA 12%                   | 0.00   |
|                                                                                                       |        |       |          | IVA 15%                   | 15.79  |
|                                                                                                       |        |       |          | VALOR TOTAL               | 121.05 |
|                                                                                                       | Valor  | Plazo | U.Tiempo |                           |        |
|                                                                                                       | 121.05 |       |          |                           |        |