



GUERRERO NARVAEZ DANIELA CORINA

Direccion Matriz: ZAMORA CHINCHIPE / PAQUISHA /  
PAQUISHA / JAIME ROLDOS AGUILERA SN Y 10 DE  
AGOSTO

OBLIGADO A LLEVAR CONTABILIDAD : NO

Dir Sucursal :ZAMORA CHINCHIPE / PAQUISHA /  
PAQUISHA / JAIME ROLDOS AGUILERA SN Y 24 DE MAYO  
REGIMEN GENERAL

R.U.C.: 1900570399001

## FACTURA

No. : 002-001-000039981

NUMERO DE AUTORIZACION

0212202501190057039900120020010000399810000000819

FECHA Y HORA DE AUTORIZACION

2025-12-02T12:27:31-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0212202501190057039900120020010000399810000000819

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 02/12/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                             | Cant. | Descripcion                          | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |      |
|------------------------------------------------------------------------------------------------------------|-------|--------------------------------------|---------------------------|-----------------|-------------|--------------|------|
| 9954                                                                                                       | 1.00  | LECHE DE MAGNESIA KRONOS X 60ML UNI  |                           | 1.95            | 0.20        | 1.75         |      |
| 9119                                                                                                       | 5.00  | SAL ANDREWS CLASICAX50 UNI           |                           | 0.26            | 0.30        | 1.00         |      |
| 9277                                                                                                       | 1.00  | SOLUNA 5 AMP UNI                     |                           | 4.14            | 0.94        | 3.20         |      |
| 9680                                                                                                       | 1.00  | JERINGA 3 CC VANJERINX100 UNI        |                           | 0.13            | 0.00        | 0.13         |      |
| 10850                                                                                                      | 2.00  | CURITA HAODI REDONDA PIEL X 200U UNI |                           | 0.04            | 0.04        | 0.05         |      |
| INFORMACION ADICIONAL :                                                                                    |       |                                      | SUBTOTAL 0%               |                 |             | 5.95         |      |
| BODEGA : FARINMACULADA<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 25575<br>Fecha Maxima de Pago: |       |                                      | SUBTOTAL 5%               |                 |             | 0.00         |      |
|                                                                                                            |       |                                      | SUBTOTAL 12%              |                 |             | 0.00         |      |
|                                                                                                            |       |                                      | SUBTOTAL 15%              |                 |             | 0.18         |      |
|                                                                                                            |       |                                      | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |      |
|                                                                                                            |       |                                      | SUBTOTAL Exento de IVA    |                 |             | 0.00         |      |
|                                                                                                            |       |                                      | SUBTOTAL SIN IMPUESTOS    |                 |             | 6.12         |      |
|                                                                                                            |       |                                      | TOTAL Descuento           |                 |             | 1.48         |      |
| Formas de Pago                                                                                             |       | Valor                                | Plazo                     | U.Tiempo        | ICE         |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                     |       | 6.15                                 |                           |                 | IVA 5%      |              | 0.00 |
|                                                                                                            |       |                                      |                           |                 | IVA 12%     |              | 0.00 |
|                                                                                                            |       |                                      |                           |                 | IVA 15%     |              | 0.03 |
|                                                                                                            |       |                                      |                           |                 | VALOR TOTAL |              | 6.15 |
|                                                                                                            |       |                                      |                           |                 |             |              |      |