



**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. :** 002-001-000041528

**NUMERO DE AUTORIZACION**

0302202601190057039900120020010000415280000000111

**FECHA Y HORA DE AUTORIZACION**

2026-02-03T12:54:20-05:00

**AMBIENTE :** PRODUCCION

**EMISION :** NORMAL

**CLAVE DE ACCESO**



0302202601190057039900120020010000415280000000111

|                                            |            |                       |            |
|--------------------------------------------|------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |            |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 03/02/2026 |
| <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 |
|----------------|-------|-----------------------------------------|-------------------|-----------------|-----------|--------------|
| 11172          | 1.00  | DESOR ROLLON DOVE ORQUIDEAS VITAM E UNI |                   | 2.61            | 0.00      | 2.61         |
| 8744           | 1.00  | PAnITOS PEQUENIN ALOEX100 UNI           |                   | 3.91            | 0.87      | 3.04         |
| 7337           | 1.00  | CEPILLO KISS ADULTO UNI                 |                   | 0.70            | 0.00      | 0.70         |
| 8752           | 1.00  | PANITOS POMPIS 110 UNI                  |                   | 0.87            | 0.00      | 0.87         |
| 6956           | 1.00  | ALCOHOL ANDES ALKO 100ML SPRAY UNI      |                   | 1.00            | 0.00      | 1.00         |
| 9753           | 2.00  | MASCARILLAS AZUL Y NEGRAS X50 UNI       |                   | 0.15            | 0.00      | 0.30         |
| 9620           | 1.00  | PONI MALTA DE 330ML UNI                 |                   | 0.52            | 0.00      | 0.52         |
| 6986           | 1.00  | ALERGETD CAPx5120MGx10 UNI              |                   | 1.50            | 0.25      | 1.25         |
| 7956           | 1.00  | GENFARGRIP DIAx24 SOBRES UNI            |                   | 0.57            | 0.06      | 0.51         |
| 7076           | 1.00  | ANALGAN COMP 1GRx20 UNI                 |                   | 0.45            | 0.10      | 0.35         |

|                                                                                                            |       |       |          |                           |       |
|------------------------------------------------------------------------------------------------------------|-------|-------|----------|---------------------------|-------|
| INFORMACION ADICIONAL :                                                                                    |       |       |          | SUBTOTAL 0%               | 3.41  |
| BODEGA : FARINMACULADA<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 28448<br>Fecha Maxima de Pago: |       |       |          | SUBTOTAL 5%               | 0.00  |
|                                                                                                            |       |       |          | SUBTOTAL 12%              | 0.00  |
|                                                                                                            |       |       |          | SUBTOTAL 15%              | 7.74  |
|                                                                                                            |       |       |          | SUBTOTAL NO objeto de IVA | 0.00  |
|                                                                                                            |       |       |          | SUBTOTAL Exento de IVA    | 0.00  |
|                                                                                                            |       |       |          | SUBTOTAL SIN IMPUESTOS    | 11.15 |
| Formas de Pago                                                                                             | Valor | Plazo | U.Tiempo | TOTAL Descuento           | 1.28  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                     | 12.31 |       |          | ICE                       | 0.00  |
|                                                                                                            |       |       |          | IVA 5%                    | 0.00  |
|                                                                                                            |       |       |          | IVA 12%                   | 0.00  |
|                                                                                                            |       |       |          | IVA 15%                   | 1.16  |
|                                                                                                            |       |       |          | VALOR TOTAL               | 12.31 |