



R.U.C.: 1900570399001

F A C T U R A

No. : 002-001-000045683

NUMERO DE AUTORIZACION

2406202601190057039900120020010000456830000000113

FECHA Y HORA DE AUTORIZACION

2026-06-24T08:48:09-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2406202601190057039900120020010000456830000000113

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

| | | | |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: | | CONSUMIDOR FINAL | |
| Identificacion: | 9999999999 | Fecha Emision: | 24/06/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--|-------------------|-----------------|-----------|--------------|
| 9348 | 1.00 | TOCOVIT CAP 1000UIX30 UNI | | 0.45 | 0.05 | 0.39 |
| 7820 | 3.00 | FINALIN FORTE TABX100 UNI | | 0.40 | 0.15 | 1.05 |
| 8401 | 1.00 | MANTECA DE CACAO 10GR*X100 LIF 2X 0 25 UNI | | 0.22 | 0.00 | 0.22 |
| 7272 | 1.00 | BRONCOTOSIL X 15 CAPS UNI | | 0.69 | 0.09 | 0.60 |
| 7866 | 1.00 | FLURITOX F CAPX30 UNI | | 1.00 | 0.20 | 0.80 |
| 7121 | 1.00 | ASPERSUL POLVO 5G UNI | | 1.00 | 0.00 | 1.00 |
| 8760 | 2.00 | PANOLINI COMFORT MX48 UNI | | 7.39 | 0.00 | 14.78 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 3.45 |
|--|--|-------|--|-----------------------------|--|-------|
| BODEGA : FARINMACULADA VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 34889 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 15.39 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 18.84 |
| | | | | TOTAL Descuento | | 0.49 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 2.31 | | | | |
| VALOR TOTAL | | 21.15 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 21.15 | | |