



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. : 002-001-000040671

NUMERO DE AUTORIZACION

2712202501190057039900120020010000406710000000612

FECHA Y HORA DE AUTORIZACION

2025-12-27T12:20:59-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2712202501190057039900120020010000406710000000612

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 27/12/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                                                                                                       | Cant. | Descripcion                             | Detalle Adicional                      | Precio Unitario | Descuento | Precio Total |                                        |       |  |  |     |  |  |      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------------------|----------------------------------------|-----------------|-----------|--------------|----------------------------------------|-------|--|--|-----|--|--|------|
| 7249                                                                                                                                                                                 | 5.00  | BIOCROS SOBRES X 30 UNI                 |                                        | 1.09            | 1.25      | 4.18         |                                        |       |  |  |     |  |  |      |
| 9282                                                                                                                                                                                 | 5.00  | STAR BIEN OMNILIFE UNI                  |                                        | 1.09            | 1.25      | 4.18         |                                        |       |  |  |     |  |  |      |
| 11429                                                                                                                                                                                | 5.00  | OPTIMUS E CAJAX30 UNI                   |                                        | 1.09            | 0.00      | 5.43         |                                        |       |  |  |     |  |  |      |
| 10712                                                                                                                                                                                | 5.00  | POWER MAKE OMNILIFE UNI                 |                                        | 1.52            | 0.00      | 7.61         |                                        |       |  |  |     |  |  |      |
| 308                                                                                                                                                                                  | 2.00  | CREMA PEINAR RIZOS SEDAL SACHET X10 UNI |                                        | 0.22            | 0.00      | 0.43         |                                        |       |  |  |     |  |  |      |
| INFORMACION ADICIONAL :                                                                                                                                                              |       |                                         | SUBTOTAL 0%                            |                 |           | 0            |                                        |       |  |  |     |  |  |      |
| BODEGA : FARINMACULADA<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 26705<br>Fecha Maxima de Pago:                                                                           |       |                                         | SUBTOTAL 5%                            |                 |           | 0.00         |                                        |       |  |  |     |  |  |      |
|                                                                                                                                                                                      |       |                                         | SUBTOTAL 12%                           |                 |           | 0.00         |                                        |       |  |  |     |  |  |      |
|                                                                                                                                                                                      |       |                                         | SUBTOTAL 15%                           |                 |           | 21.85        |                                        |       |  |  |     |  |  |      |
|                                                                                                                                                                                      |       |                                         | SUBTOTAL NO objeto de IVA              |                 |           | 0.00         |                                        |       |  |  |     |  |  |      |
|                                                                                                                                                                                      |       |                                         | SUBTOTAL Exento de IVA                 |                 |           | 0.00         |                                        |       |  |  |     |  |  |      |
|                                                                                                                                                                                      |       |                                         | SUBTOTAL SIN IMPUESTOS                 |                 |           | 21.85        |                                        |       |  |  |     |  |  |      |
|                                                                                                                                                                                      |       |                                         | TOTAL Descuento                        |                 |           | 2.50         |                                        |       |  |  |     |  |  |      |
| <table><tr><th>Formas de Pago</th><th>Valor</th><th>Plazo</th><th>U.Tiempo</th></tr><tr><td>SIN UTILIZACION DEL SISTEMA FINANCIERO</td><td>25.13</td><td></td><td></td></tr></table> |       |                                         | Formas de Pago                         | Valor           | Plazo     | U.Tiempo     | SIN UTILIZACION DEL SISTEMA FINANCIERO | 25.13 |  |  | ICE |  |  | 0.00 |
|                                                                                                                                                                                      |       |                                         | Formas de Pago                         | Valor           | Plazo     | U.Tiempo     |                                        |       |  |  |     |  |  |      |
|                                                                                                                                                                                      |       |                                         | SIN UTILIZACION DEL SISTEMA FINANCIERO | 25.13           |           |              |                                        |       |  |  |     |  |  |      |
|                                                                                                                                                                                      |       |                                         | IVA 5%                                 |                 |           | 0.00         |                                        |       |  |  |     |  |  |      |
|                                                                                                                                                                                      |       |                                         | IVA 12%                                |                 |           | 0.00         |                                        |       |  |  |     |  |  |      |
|                                                                                                                                                                                      |       |                                         | IVA 15%                                |                 |           | 3.28         |                                        |       |  |  |     |  |  |      |
| VALOR TOTAL                                                                                                                                                                          |       |                                         | 25.13                                  |                 |           |              |                                        |       |  |  |     |  |  |      |