



**R.U.C.: 1900399104001**

**FACTURA**

**No. : 001-002-000001021**

**NUMERO DE AUTORIZACION**  
04092025011900399104001200100200000102100000000311

**FECHA Y HORA DE AUTORIZACION**  
2025-09-06T17:38:26-05:00

**AMBIENTE : PRODUCCION**

**EMISION : NORMAL**

**CLAVE DE ACCESO**



04092025011900399104001200100200000102100000000311

**PENALOZA CHICA RUBEN DARIO**

**Direccion Matriz:** ZAMORA CHINCHIPE / CHINCHIPE / ZUMBA / 12 DE FEBRERO SN Y COLON

**OBLIGADO A LLEVAR CONTABILIDAD : NO**

**REGIMEN GENERAL**

|                                            |            |                           |                    |
|--------------------------------------------|------------|---------------------------|--------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | MODESTO EFREN JIRON PARDO |                    |
| <b>Identificacion:</b>                     | 1900558261 | <b>Fecha Emision:</b>     | 04/09/2025         |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>         | ZUMBA              |
| <b>Telefono :</b>                          | 0985791053 | <b>Email:</b>             | efrenjoe@gmail.com |

| Cod. Principal                                                                                        | Cant. | Descripcion           | Detalle Adicional         | Precio Unitario | Descuento | Precio Total |
|-------------------------------------------------------------------------------------------------------|-------|-----------------------|---------------------------|-----------------|-----------|--------------|
| 303                                                                                                   | 4.00  | ROMA BLANCO BLANCO 38 |                           | 20.87           | 0.00      | 83.48        |
| 1755                                                                                                  | 12.00 | LINDA HEB NG NG 37    |                           | 15.65           | 0.00      | 187.83       |
| 1016                                                                                                  | 8.00  | LLN SM AZ AM 41       |                           | 6.96            | 0.00      | 55.65        |
| 131                                                                                                   | 8.00  | CLG NG NG 38          |                           | 6.09            | 0.00      | 48.70        |
| 820                                                                                                   | 6.00  | LLN SM NG AM 36       |                           | 6.96            | 0.00      | 41.74        |
| INFORMACION ADICIONAL :                                                                               |       |                       | SUBTOTAL 12%              |                 |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 1045<br>Fecha Maxima de Pago: |       |                       | SUBTOTAL 5%               |                 |           | 0.00         |
|                                                                                                       |       |                       | SUBTOTAL 15%              |                 |           | 417.39       |
|                                                                                                       |       |                       | SUBTOTAL 0%               |                 |           | 0            |
|                                                                                                       |       |                       | SUBTOTAL NO objeto de IVA |                 |           | 0.00         |
|                                                                                                       |       |                       | SUBTOTAL Exento de IVA    |                 |           | 0.00         |
|                                                                                                       |       |                       | SUBTOTAL SIN IMPUESTOS    |                 |           | 417.39       |
|                                                                                                       |       |                       | TOTAL Descuento           |                 |           | 0.00         |
| ICE                                                                                                   |       |                       | 0.00                      |                 |           |              |
| IVA 5%                                                                                                |       |                       | 0.00                      |                 |           |              |
| IVA 12%                                                                                               |       |                       | 0.00                      |                 |           |              |
| IVA 15%                                                                                               |       |                       | 62.61                     |                 |           |              |
| VALOR TOTAL                                                                                           |       |                       | 480.00                    |                 |           |              |

| Formas de Pago                         | Valor  | Plazo | U.Tiempo |
|----------------------------------------|--------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 480.00 |       |          |