

ING. SI LE PUEDO PASAR ESTE LOGO HABER SI HAY COMO PONERLO

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

**F A C T U R A**

No. : 001-002-000000872

NUMERO DE AUTORIZACION  
1504202501190039910400120010020000008720000000813

FECHA Y HORA DE AUTORIZACION  
2025-04-16T21:20:15-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO

1504202501190039910400120010020000008720000000813

**PENALOZA CHICA RUBEN DARIO**

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

**OBLIGADO A LLEVAR CONTABILIDAD :** NO

**Dir Sucursal :** ZAMORA CHINCHIPE / CHINCHIPE / ZUMBA / 12 DE FEBRERO SN Y COLON

**REGIMEN GENERAL**

|                                            |            |                             |                          |
|--------------------------------------------|------------|-----------------------------|--------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | EFREN GONZALO JIMENEZ JIRON |                          |
| <b>Identificacion:</b>                     | 1103160162 | <b>Fecha Emision:</b>       | 15/04/2025               |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>           | Av del Colegio           |
| <b>Telefono :</b>                          |            | <b>Email:</b>               | efrenjimenez32@gmail.com |

| Cod. Principal                                                                                                                                                                        | Cant. | Descripcion                | Detalle Adicional                      | Precio Unitario | Descuento | Precio Total |                                        |        |  |  |        |  |  |      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------------|----------------------------------------|-----------------|-----------|--------------|----------------------------------------|--------|--|--|--------|--|--|------|
| 820                                                                                                                                                                                   | 24.00 | LLN SM NG AM 36            |                                        | 5.22            | 0.00      | 125.22       |                                        |        |  |  |        |  |  |      |
| 134                                                                                                                                                                                   | 12.00 | CLG NG NG 41               |                                        | 5.65            | 0.00      | 67.83        |                                        |        |  |  |        |  |  |      |
| 133                                                                                                                                                                                   | 12.00 | CLG NG NG 40               |                                        | 5.65            | 0.00      | 67.83        |                                        |        |  |  |        |  |  |      |
| 130                                                                                                                                                                                   | 12.00 | CLG NG NG 35               |                                        | 5.22            | 0.00      | 62.61        |                                        |        |  |  |        |  |  |      |
| 172                                                                                                                                                                                   | 3.00  | ESPONJA DURA NEGRA 2 PLAZA |                                        | 19.13           | 0.00      | 57.39        |                                        |        |  |  |        |  |  |      |
| INFORMACION ADICIONAL :                                                                                                                                                               |       |                            | SUBTOTAL 12%                           |                 |           | 0.00         |                                        |        |  |  |        |  |  |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 894<br>Fecha Maxima de Pago:                                                                             |       |                            | SUBTOTAL 5%                            |                 |           | 0.00         |                                        |        |  |  |        |  |  |      |
|                                                                                                                                                                                       |       |                            | SUBTOTAL 15%                           |                 |           | 380.87       |                                        |        |  |  |        |  |  |      |
|                                                                                                                                                                                       |       |                            | SUBTOTAL 0%                            |                 |           | 0            |                                        |        |  |  |        |  |  |      |
|                                                                                                                                                                                       |       |                            | SUBTOTAL NO objeto de IVA              |                 |           | 0.00         |                                        |        |  |  |        |  |  |      |
|                                                                                                                                                                                       |       |                            | SUBTOTAL Exento de IVA                 |                 |           | 0.00         |                                        |        |  |  |        |  |  |      |
|                                                                                                                                                                                       |       |                            | SUBTOTAL SIN IMPUESTOS                 |                 |           | 380.87       |                                        |        |  |  |        |  |  |      |
|                                                                                                                                                                                       |       |                            | TOTAL Descuento                        |                 |           | 0.00         |                                        |        |  |  |        |  |  |      |
|                                                                                                                                                                                       |       |                            | ICE                                    |                 |           | 0.00         |                                        |        |  |  |        |  |  |      |
| <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>438.00</td><td></td><td></td></tr></table> |       |                            | Formas de Pago                         | Valor           | Plazo     | U.Tiempo     | SIN UTILIZACION DEL SISTEMA FINANCIERO | 438.00 |  |  | IVA 5% |  |  | 0.00 |
|                                                                                                                                                                                       |       |                            | Formas de Pago                         | Valor           | Plazo     | U.Tiempo     |                                        |        |  |  |        |  |  |      |
|                                                                                                                                                                                       |       |                            | SIN UTILIZACION DEL SISTEMA FINANCIERO | 438.00          |           |              |                                        |        |  |  |        |  |  |      |
|                                                                                                                                                                                       |       |                            | IVA 12%                                |                 |           | 0.00         |                                        |        |  |  |        |  |  |      |
|                                                                                                                                                                                       |       |                            | IVA 15%                                |                 |           | 57.13        |                                        |        |  |  |        |  |  |      |
| VALOR TOTAL                                                                                                                                                                           |       |                            | 438.00                                 |                 |           |              |                                        |        |  |  |        |  |  |      |