



**R.U.C.: 1900640853001**

**F A C T U R A**

No. : 001-001-000000732

NUMERO DE AUTORIZACION

1206202601190064085300120010010000007320000000711

FECHA Y HORA DE AUTORIZACION

2026-06-12T17:53:53-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1206202601190064085300120010010000007320000000711

**GUERRERO NARVAEZ TATIANA MARIUXI**

Direccion Matriz: ZAMORA CHINCHIPE / PAQUISHA / PAQUISHA / JAIME ROLDOS AGUILERA SN Y MARTHA BUCARAN DE ROLDOS

OBLIGADO A LLEVAR CONTABILIDAD : NO

REGIMEN GENERAL

|  |            |                       |            |
|--|------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |            |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 12/06/2026 |
| <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 |
|----------------|-------|--------------------------------------|-------------------|-----------------|-----------|--------------|
| 15892          | 1.00  | DORILOCO CON TATOS 1 00 UNI          |                   | 1.00            | 0.00      | 1.00         |
| 2              | 4.00  | BIG COLA 300 ML                      |                   | 0.22            | 0.00      | 0.87         |
| 9705           | 8.00  | CHOCOBANANO 0 50 UNI                 |                   | 0.50            | 0.00      | 4.00         |
| 15864          | 2.00  | TOPSY TU Y YO X 48 UNI               |                   | 0.26            | 0.00      | 0.52         |
| 2              | 1.00  | DR LOOK ROLLON                       |                   | 1.09            | 0.00      | 1.09         |
| 2              | 1.00  | CANONAZO                             |                   | 0.22            | 0.00      | 0.22         |
| 2              | 1.00  | TATOS PEQUENO VARIOS 27GR            |                   | 0.22            | 0.00      | 0.22         |
| 1738           | 1.00  | BOLITAS TAMARINDO X 100 UNI          |                   | 0.09            | 0.00      | 0.09         |
| 13455          | 1.00  | PEPSI MAZANA 300ML UNI               |                   | 0.26            | 0.00      | 0.26         |
| 14724          | 3.00  | GOLOSINAS VARIOS 35 CENTAVOS UNI     |                   | 0.30            | 0.00      | 0.91         |
| 15735          | 1.00  | CHOCOBANANO 0 75 CENTAVOS UNI        |                   | 0.65            | 0.00      | 0.65         |
| 2              | 2.00  | MEGA LONCHIS                         |                   | 1.96            | 0.00      | 3.91         |
| 15587          | 2.00  | DORILOCO CON DORITO 2 00 UNI         |                   | 1.74            | 0.00      | 3.48         |
| 2              | 1.00  | GATORADE 750ML VARIOS SABORES        |                   | 1.09            | 0.00      | 1.09         |
| 8283           | 1.00  | GALLETA AMOR 175G VARIOS SABORES UNI |                   | 1.52            | 0.00      | 1.52         |
| 2              | 1.00  | GATORADE                             |                   | 0.43            | 0.00      | 0.43         |
| 2              | 1.00  | ORCHATA                              |                   | 0.43            | 0.00      | 0.43         |
| 2              | 1.00  | COCA COLA SABOR ORIGINAL 500ML       |                   | 0.70            | 0.00      | 0.70         |
| 9985           | 1.00  | CHOCOBANANO 0 25 UNI                 |                   | 0.25            | 0.00      | 0.25         |
| 14364          | 1.00  | PINGUINO HELADO MAGNUM VARIOS UNI    |                   | 1.30            | 0.00      | 1.30         |
| 2              | 1.00  | PIPA                                 |                   | 0.22            | 0.00      | 0.22         |
| 2              | 1.00  | CHEETOS                              |                   | 0.22            | 0.00      | 0.22         |

**INFORMACION ADICIONAL :**

|   |              |  |  |                                    |              |
|---|--------------|--|--|------------------------------------|--------------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 2200<br>Fecha Maxima de Pago: |              |  |  | <b>SUBTOTAL 0%</b>                 | <b>5.25</b>  |
|   |              |  |  | <b>SUBTOTAL 5%</b>                 | <b>0.00</b>  |
|   |              |  |  | <b>SUBTOTAL IVA DIFERENCIADO %</b> | <b>0.00</b>  |
|   |              |  |  | <b>SUBTOTAL 12%</b>                | <b>0.00</b>  |
|   |              |  |  | <b>SUBTOTAL 15%</b>                | <b>18.13</b> |
|   |              |  |  | <b>SUBTOTAL NO objeto de IVA</b>   | <b>0.00</b>  |
|   |              |  |  | <b>SUBTOTAL Exento de IVA</b>      | <b>0.00</b>  |
|   |              |  |  | <b>SUBTOTAL SIN IMPUESTOS</b>      | <b>23.38</b> |
|   |              |  |  | <b>TOTAL Descuento</b>             | <b>0.00</b>  |
|   |              |  |  | <b>ICE</b>                         | <b>0.00</b>  |
| <b>IVA 5%</b>   | <b>0.00</b>  |  |  |                                    |              |
| <b>IVA DIFERENCIADO %</b>   | <b>0.00</b>  |  |  |                                    |              |
| <b>IVA 12%</b>  | <b>0.00</b>  |  |  |                                    |              |
| <b>IVA 15%</b>  | <b>2.72</b>  |  |  |                                    |              |
| <b>VALOR TOTAL</b>  | <b>26.10</b> |  |  |                                    |              |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 26.10 |       |          |