



R.U.C.: 1900640853001

## FACTURA

No. : 001-001-000000476

NUMERO DE AUTORIZACION

1211202501190064085300120010010000004760000000211

FECHA Y HORA DE AUTORIZACION

2025-11-12T10:43:55-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1211202501190064085300120010010000004760000000211

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

Razon Social / Nombres y Apellidos:

CONSUMIDOR FINAL

Identificacion: 9999999999

Fecha Emision: 12/11/2025

Guia Remision:

Direccion: LOJA

Telefono :

Email:

| Cod. Principal          | Cant. | Descripcion                                  | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|-------------------------|-------|----------------------------------------------|-------------------|-----------------|-----------|--------------|
| 9985                    | 6.00  | CHOCOBANANO 0 25 UNI                         |                   | 0.25            | 0.00      | 1.50         |
| 8742                    | 4.00  | BIG COLA 300ML UNI                           |                   | 0.22            | 0.00      | 0.87         |
| 9705                    | 10.00 | CHOCOBANANO 0 50 UNI                         |                   | 0.50            | 0.00      | 5.00         |
| 3722                    | 1.00  | AGUA 1LT VARIAS MARCA UNI                    |                   | 0.65            | 0.00      | 0.65         |
| 13553                   | 2.00  | TRIDENT GRANDE 10GR VARIOS X 18 UNI          |                   | 0.52            | 0.00      | 1.04         |
| 8413                    | 1.00  | RUFFLES TWIST LIMON 38G UNI                  |                   | 0.52            | 0.00      | 0.52         |
| 17930                   | 1.00  | YAMPI CHOCOMANI X 12 UNI                     |                   | 0.65            | 0.00      | 0.65         |
| 13728                   | 1.00  | GALLETA MOTTO SABORES VARIOS UNI             |                   | 0.35            | 0.00      | 0.35         |
| 8217                    | 1.00  | PALOMITAS 25 G UNI                           |                   | 0.22            | 0.00      | 0.22         |
| 3072                    | 1.00  | TRULULU CHOCOLORS VARIOS UNI                 |                   | 0.43            | 0.00      | 0.43         |
| 15451                   | 1.00  | GOMITA DOCILE UNI 15G VARIOS 30 CENTAVOS UNI |                   | 0.26            | 0.00      | 0.26         |
| 2428                    | 1.00  | AGUA PEQUEÑA 600 VARIAS MARCAS UNI           |                   | 0.43            | 0.00      | 0.43         |
| 17960                   | 1.00  | HELADO MANGO VERDE NEVADA UNI                |                   | 0.87            | 0.00      | 0.87         |
| 1747                    | 2.00  | SAVILOE UVA CSAVILA 320ML X 6 UND UNI        |                   | 0.87            | 0.00      | 1.74         |
| 2730                    | 1.00  | PINGUINO SANDUCHE VAINILLA 36X135ML UNI      |                   | 0.87            | 0.00      | 0.87         |
| 14359                   | 1.00  | PINGUINO HELADO CASERO VARIOS UNI            |                   | 0.70            | 0.00      | 0.70         |
| 4117                    | 1.00  | TOPSY BOMBONES CLASICO X 24 UNI              |                   | 0.87            | 0.00      | 0.87         |
| 614                     | 2.00  | GALLETA OREO DE 108 GR UNI                   |                   | 0.87            | 0.00      | 1.74         |
| 8502                    | 2.00  | SUNNY 220ML PET DURAZNO UNI                  |                   | 0.43            | 0.00      | 0.87         |
| 9177                    | 4.00  | TATOS PEQUENO QUESO 27G UNI                  |                   | 0.22            | 0.00      | 0.87         |
| 13786                   | 4.00  | TATOS PEQUENO VARIOS 27GR UNI                |                   | 0.22            | 0.00      | 0.87         |
| 8223                    | 8.00  | GOLPE 25G ORIGINAL UNI                       |                   | 0.22            | 0.00      | 1.74         |
| 3203                    | 3.00  | PINGUINO HELADO POLITO VARIOS 75X55ML UNI    |                   | 0.22            | 0.00      | 0.65         |
| 10316                   | 2.00  | MANGO BICHE UNIDAD UNI                       |                   | 0.09            | 0.00      | 0.17         |
| 14313                   | 3.00  | CHICLE METRO UNI                             |                   | 1.74            | 0.00      | 5.22         |
| 4421                    | 4.00  | JUGETES VARIOS 30 CENTAVOS UNI               |                   | 0.26            | 0.00      | 1.04         |
| 464                     | 2.00  | MINI CHIPS AHOY DE 50GR UNI                  |                   | 0.52            | 0.00      | 1.04         |
| 17986                   | 1.00  | PALITOS YOGURH DOLL UNI                      |                   | 0.35            | 0.00      | 0.35         |
| 14409                   | 1.00  | PAPI LOCO UNI                                |                   | 0.30            | 0.00      | 0.30         |
| 8899                    | 3.00  | BANDERILLAS X 60 UNI                         |                   | 1.00            | 0.00      | 3.00         |
| 2730                    | 7.00  | PINGUINO SANDUCHE VAINILLA 36X135ML UNI      |                   | 0.87            | 0.00      | 6.09         |
| 15902                   | 1.00  | PIPAS VARIOS SABORES UNI                     |                   | 0.22            | 0.00      | 0.22         |
| 2590                    | 2.00  | PALILLO CHINO UNIDAD X 40 0 10 UNI           |                   | 0.09            | 0.00      | 0.17         |
| 10107                   | 4.00  | TRIZ LIMON X 12 UNI                          |                   | 0.22            | 0.00      | 0.22         |
| 2730                    | 3.00  | PINGUINO SANDUCHE VAINILLA 36X135ML UNI      |                   | 0.87            | 0.00      | 2.61         |
| INFORMACION ADICIONAL : |       |                                              |                   | SUBTOTAL 12%    |           | 0.00         |

|                                                                                                       |              |              |                 |                           |       |
|-------------------------------------------------------------------------------------------------------|--------------|--------------|-----------------|---------------------------|-------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 1427<br>Fecha Maxima de Pago: |              |              |                 | SUBTOTAL 5%               | 0.00  |
|                                                                                                       |              |              |                 | SUBTOTAL 15%              | 34.65 |
|                                                                                                       |              |              |                 | SUBTOTAL 0%               | 9.50  |
|                                                                                                       |              |              |                 | SUBTOTAL NO objeto de IVA | 0.00  |
|                                                                                                       |              |              |                 | SUBTOTAL Exento de IVA    | 0.00  |
|                                                                                                       |              |              |                 | SUBTOTAL SIN IMPUESTOS    | 44.15 |
| <b>Formas de Pago</b>                                                                                 | <b>Valor</b> | <b>Plazo</b> | <b>U.Tiempo</b> | TOTAL Descuento           | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                | 49.35        |              |                 | ICE                       | 0.00  |
|                                                                                                       |              |              |                 | IVA 5%                    | 0.00  |
|                                                                                                       |              |              |                 | IVA 12%                   | 0.00  |
|                                                                                                       |              |              |                 | IVA 15%                   | 5.20  |
|                                                                                                       |              |              |                 | VALOR TOTAL               | 49.35 |