



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

## FACTURA

No. : 001-001-000000615

NUMERO DE AUTORIZACION

2512202501190064085300120010010000006150000000813

FECHA Y HORA DE AUTORIZACION

2025-12-25T14:42:59-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2512202501190064085300120010010000006150000000813

**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:** 25/12/2025

**Guia Remision:**

**Direccion:** LOJA

**Telefono :**

**Email:**

| Cod. Principal | Cant. | Descripcion                  | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|------------------------------|-------------------|-----------------|-----------|--------------|
| 2              | 12.00 | DORITO LIMON 21G             |                   | 0.30            | 0.00      | 3.65         |
| 2              | 2.00  | TOSTI DIPAS                  |                   | 0.87            | 0.00      | 1.74         |
| 2              | 5.00  | GALLETA OREO DE 108 GR       |                   | 0.87            | 0.00      | 4.35         |
| 2              | 11.00 | SUNNY 220ML PET DURAZNO      |                   | 0.52            | 0.00      | 5.74         |
| 9837           | 2.00  | TOZINETA FRED 40G VARIAS UNI |                   | 0.43            | 0.00      | 0.87         |
| 2              | 8.00  | CHUPI TOPS                   |                   | 0.26            | 0.00      | 2.09         |
| 2              | 9.00  | CHEESE TRIS QUESO 23G        |                   | 0.22            | 0.00      | 1.96         |
| 2              | 13.00 | GOLPE 25G ORIGINAL           |                   | 0.22            | 0.00      | 2.83         |
| 2              | 13.00 | CHICLE MANGO BICHE TIRA X 4  |                   | 0.35            | 0.00      | 4.52         |
| 2              | 2.00  | PAPEL FAMILIA TRIPLE PLUS    |                   | 0.87            | 0.00      | 1.74         |
| 2              | 4.00  | PAPEL FAMILIA TRIPLE PLUS    |                   | 0.30            | 0.00      | 1.22         |
| 2              | 14.00 | BOLO LECHE                   |                   | 0.17            | 0.00      | 2.43         |
| 2              | 3.00  | FUNDA CARAMELOS              |                   | 0.87            | 0.00      | 2.61         |

### INFORMACION ADICIONAL :

BODEGA : PRINCIPAL  
VENDEDOR:  
OBSERVACIONES:  
TIPO: 1  
CODIGO: 1627  
Fecha Maxima de Pago:

|                           |       |
|---------------------------|-------|
| SUBTOTAL 0%               | 0     |
| SUBTOTAL 5%               | 0.00  |
| SUBTOTAL 12%              | 0.00  |
| SUBTOTAL 15%              | 35.74 |
| SUBTOTAL NO objeto de IVA | 0.00  |
| SUBTOTAL Exento de IVA    | 0.00  |
| SUBTOTAL SIN IMPUESTOS    | 35.74 |
| TOTAL Descuento           | 0.00  |
| ICE                       | 0.00  |
| IVA 5%                    | 0.00  |
| IVA 12%                   | 0.00  |
| IVA 15%                   | 5.36  |
| VALOR TOTAL               | 41.10 |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|----------------------------------------|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 41.10 |       |          |