



R.U.C.: 1900640853001

## FACTURA

No. : 001-001-000000447

NUMERO DE AUTORIZACION

3110202501190064085300120010010000004470000000619

FECHA Y HORA DE AUTORIZACION

2025-10-31T18:04:55-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



3110202501190064085300120010010000004470000000619

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: 31/10/2025

Guia Remision:

Direccion: LOJA

Telefono :

Email:

| Cod. Principal          | Cant. | Descripcion                             | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|-------------------------|-------|-----------------------------------------|-------------------|-----------------|-----------|--------------|
| 10316                   | 5.00  | MANGO BICHE UNIDAD UNI                  |                   | 0.09            | 0.00      | 0.43         |
| 8742                    | 10.00 | BIG COLA 300ML UNI                      |                   | 0.22            | 0.00      | 2.17         |
| 3731                    | 2.00  | COCA COLA SABOR ORIGINAL 300 UNI        |                   | 0.43            | 0.00      | 0.87         |
| 2                       | 1.00  | HELADO VASITO NEVADA 50 CENTAV          |                   | 0.43            | 0.00      | 0.43         |
| 9366                    | 3.00  | CHISPITAS LIMON X 12 UNI                |                   | 0.13            | 0.00      | 0.39         |
| 12698                   | 1.00  | FIDEOS LOCOS UNI                        |                   | 1.74            | 0.00      | 1.74         |
| 2729                    | 3.00  | PINGUINO CHOCO EMPASTADO 60X80ML UNI    |                   | 0.43            | 0.00      | 1.30         |
| 17960                   | 1.00  | HELADO MANGO VERDE NEVADA UNI           |                   | 0.87            | 0.00      | 0.87         |
| 2                       | 1.00  | LABUBU                                  |                   | 1.74            | 0.00      | 1.74         |
| 15948                   | 3.00  | OSO CARAMELO 30MLX15 UNI                |                   | 0.30            | 0.00      | 0.91         |
| 2590                    | 5.00  | PALILLO CHINO UNIDAD X 40 0 10 UNI      |                   | 0.09            | 0.00      | 0.43         |
| 2729                    | 2.00  | PINGUINO CHOCO EMPASTADO 60X80ML UNI    |                   | 0.43            | 0.00      | 0.87         |
| 17949                   | 1.00  | PENGUM LaPIZX30 UNI                     |                   | 0.26            | 0.00      | 0.26         |
| 15559                   | 1.00  | HORCHATA 400 ML UNI                     |                   | 0.50            | 0.00      | 0.50         |
| 13578                   | 1.00  | TRULULU GOMITAS VARIAS 80GR UNI         |                   | 0.87            | 0.00      | 0.87         |
| 9847                    | 3.00  | EL GOLPE QUESO 32G UNI                  |                   | 0.22            | 0.00      | 0.65         |
| 9123                    | 1.00  | RUFFLES CRE Y CEB 38G UNI               |                   | 0.52            | 0.00      | 0.52         |
| 9281                    | 2.00  | SORBETE LOCO X20 UNI                    |                   | 0.30            | 0.00      | 0.61         |
| 13463                   | 1.00  | NUCITA X 18 UNI                         |                   | 0.22            | 0.00      | 0.22         |
| 13523                   | 2.00  | CUP CHOCOLATE 14 GRX10 UNI              |                   | 0.26            | 0.00      | 0.52         |
| 2428                    | 3.00  | AGUA PEQUEÑA 600 VARIAS MARCAS UNI      |                   | 0.43            | 0.00      | 1.30         |
| 9710                    | 3.00  | OKA LOCA MINI UNI                       |                   | 0.22            | 0.00      | 0.65         |
| 15654                   | 5.00  | FUNDAS CARAMELO UNI                     |                   | 1.30            | 0.00      | 6.52         |
| 15607                   | 3.00  | SALERO LIMON 7X10 UNI                   |                   | 0.65            | 0.00      | 1.96         |
| 2                       | 1.00  | PAPEL FAMILIA TRIPLE PLUS               |                   | 0.30            | 0.00      | 0.30         |
| 8205                    | 1.00  | RIZADAS DE LIMON 100G UNI               |                   | 0.87            | 0.00      | 0.87         |
| 8217                    | 1.00  | PALOMITAS 25 G UNI                      |                   | 0.22            | 0.00      | 0.22         |
| 987                     | 1.00  | JUGETES VARIOS 2 DOALRES UNI            |                   | 1.74            | 0.00      | 1.74         |
| 14633                   | 1.00  | CHICLE ROLLO X 30 UNI                   |                   | 0.35            | 0.13      | 0.22         |
| 17917                   | 1.00  | LABIAL CARAMELO NINA 0 30 UNI           |                   | 0.26            | 0.00      | 0.26         |
| 8362                    | 1.00  | PALETA UFO VARIOS SABORES X 18 UNIF UNI |                   | 0.22            | 0.00      | 0.22         |
| 13463                   | 1.00  | NUCITA X 18 UNI                         |                   | 0.22            | 0.00      | 0.22         |
| 12433                   | 1.00  | RIZADAS 18GR FUNDA VARIAS UNI           |                   | 0.22            | 0.00      | 0.22         |
| 2                       | 2.00  | TOPSY BALONCITO X40                     |                   | 0.26            | 0.00      | 0.52         |
| 15892                   | 6.00  | DORILOCO CON TATOS 1 00 UNI             |                   | 1.00            | 0.00      | 6.00         |
| INFORMACION ADICIONAL : |       |                                         |                   | SUBTOTAL 12%    |           | 0.00         |
|                         |       |                                         |                   | SUBTOTAL 5%     |           | 0.00         |

|                                                                                                       |              |              |                 |                           |       |
|-------------------------------------------------------------------------------------------------------|--------------|--------------|-----------------|---------------------------|-------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 1382<br>Fecha Maxima de Pago: |              |              |                 | SUBTOTAL 15%              | 31.04 |
|                                                                                                       |              |              |                 | SUBTOTAL 0%               | 6.50  |
|                                                                                                       |              |              |                 | SUBTOTAL NO objeto de IVA | 0.00  |
|                                                                                                       |              |              |                 | SUBTOTAL Exento de IVA    | 0.00  |
|                                                                                                       |              |              |                 | SUBTOTAL SIN IMPUESTOS    | 37.54 |
|                                                                                                       |              |              |                 | TOTAL Descuento           | 0.13  |
|                                                                                                       |              |              |                 | ICE                       | 0.00  |
|                                                                                                       |              |              |                 | IVA 5%                    | 0.00  |
|                                                                                                       |              |              |                 | IVA 12%                   | 0.00  |
|                                                                                                       |              |              |                 | IVA 15%                   | 4.66  |
|                                                                                                       |              |              |                 | VALOR TOTAL               | 42.20 |
|                                                                                                       |              |              |                 |                           |       |
| <b>Formas de Pago</b>                                                                                 | <b>Valor</b> | <b>Plazo</b> | <b>U.Tiempo</b> |                           |       |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                | 42.20        |              |                 |                           |       |