



MUNOZ JARAMILLO FRANCISCO

Direccion Matriz: LOJA / LOJA / VILCABAMBA (VICTORIA)  
/ DIEGO VACA DE VEGA SN Y VALLE SAGRADO Y JOSE  
TOLEDO

OBLIGADO A LLEVAR CONTABILIDAD : NO

Dir Sucursal :VILCABAMBA

REGIMEN GENERAL

R.U.C.: 1102437371001

## FACTURA

No. : 002-001-000021455

NUMERO DE AUTORIZACION

1301202601110243737100120020010000214550000000817

FECHA Y HORA DE AUTORIZACION

2026-01-14T15:47:32-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1301202601110243737100120020010000214550000000817

|                                     |            |                |            |
|-------------------------------------|------------|----------------|------------|
| Razon Social / Nombres y Apellidos: |            | ELVIRA TRIVINO |            |
| Identificacion:                     | 0927306555 | Fecha Emision: | 13/01/2026 |
| Guia Remision:                      |            | Direccion:     | VILCABAMBA |
| Telefono :                          |            | Email:         |            |

| Cod. Principal | Cant. | Descripcion                                        | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|----------------------------------------------------|-------------------|-----------------|-----------|--------------|
| 4498           | 1.00  | WAFLERA 4 PANES UNI                                |                   | 55.65           | 0.00      | 55.65        |
| 7602           | 1.00  | COCHE PARA CELULAR TIPO C Y USB 87W C97UP UNI      |                   | 4.35            | 0.00      | 4.35         |
| 50             | 1.00  | TOMATODO PLAST BASA BOTIPOP PLUS 1 1L REF:9203 UNI |                   | 2.17            | 0.00      | 2.17         |
| 6793           | 2.00  | MOLDE PARA CHOCOLATE ES27541 UNI                   |                   | 1.22            | 0.00      | 2.43         |
| 6022           | 1.00  | N VENTILADOR RECARGABLE UNI                        |                   | 4.35            | 0.00      | 4.35         |
| 6729           | 1.00  | CEPILLOS DE SILICON X3PCS UNI                      |                   | 3.48            | 0.00      | 3.48         |
| 6624           | 1.00  | BROCHA COCINA SILICON SAN:5100 UNI                 |                   | 0.74            | 0.00      | 0.74         |
| 25             | 1.00  | TENEDORES X6 UNI                                   |                   | 3.91            | 0.00      | 3.91         |
| 6741           | 2.00  | FUNDA DE BASURA PARA Baño BLANCA UNI               |                   | 0.78            | 0.00      | 1.57         |
| 925            | 1.00  | CONTROL REMOTO SMART TV UNI                        |                   | 3.04            | 0.00      | 3.04         |
| 6736           | 1.00  | FUNDA DE BASURA X20 UNI                            |                   | 1.52            | 0.00      | 1.52         |
| 4633           | 2.00  | BURBUJA PEQUEÑA UNI                                |                   | 0.35            | 0.00      | 0.70         |
| 774            | 1.00  | BATIDORA MANUAL GRANDE INOX L45 UNI                |                   | 1.04            | 0.00      | 1.04         |
| 2425           | 1.00  | ALCOHOL ANTIBACTERIAL 60ML UNI                     |                   | 0.65            | 0.00      | 0.65         |
| 534            | 1.00  | ESCOBAS GRANDES PLASTICAS UNI                      |                   | 2.61            | 0.00      | 2.61         |

### INFORMACION ADICIONAL :

BODEGA : PRINCIPAL

VENDEDOR:

OBSERVACIONES:

TIPO: 1

CODIGO: 41394

Fecha Maxima de Pago:

|                           |        |
|---------------------------|--------|
| SUBTOTAL 0%               | 0      |
| SUBTOTAL 5%               | 0.00   |
| SUBTOTAL 12%              | 0.00   |
| SUBTOTAL 15%              | 88.22  |
| SUBTOTAL NO objeto de IVA | 0.00   |
| SUBTOTAL Exento de IVA    | 0.00   |
| SUBTOTAL SIN IMPUESTOS    | 88.22  |
| TOTAL Descuento           | 0.00   |
| ICE                       | 0.00   |
| IVA 5%                    | 0.00   |
| IVA 12%                   | 0.00   |
| IVA 15%                   | 13.23  |
| VALOR TOTAL               | 101.45 |

| Formas de Pago                         | Valor  | Plazo | U.Tiempo |
|----------------------------------------|--------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 101.45 |       |          |