



R.U.C.: 1102437371001

F A C T U R A

No. : 002-001-000022146

NUMERO DE AUTORIZACION

1703202601110243737100120020010000221460000000311

FECHA Y HORA DE AUTORIZACION

2026-03-17T16:28:39-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1703202601110243737100120020010000221460000000311

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

| | | | |
|--|------------------|-----------------------|-------------------------|
| Razon Social / Nombres y Apellidos: | BRIGITTE MURILLO | | |
| Identificacion: | 1104802051 | Fecha Emision: | 17/03/2026 |
| Guia Remision: | | Direccion: | SAN PEDRO DE VILCABAMBA |
| Telefono : | | Email: | ryu99merak7@gmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|----------------------------------|-------------------|-----------------|-----------|--------------|
| 899 | 2.00 | FOCO LED PREMIUN SYLVANIA UNI | | 0.87 | 0.00 | 1.74 |
| 6243 | 1.00 | SORBETE CON CUCHARA X3 UNI | | 1.83 | 0.00 | 1.83 |
| 3033 | 1.00 | VELA LA VIRGEN PEQUENA UNI | | 0.43 | 0.00 | 0.43 |
| 4652 | 1.00 | CINTA AISLANTE NEGRA UNI | | 0.26 | 0.00 | 0.26 |
| 4605 | 1.00 | PINZA DE MADERA 20PC XINTONG UNI | | 0.87 | 0.00 | 0.87 |
| 6622 | 1.00 | TOALLA HUMEDA FLOFI UNI | | 1.09 | 0.00 | 1.09 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 0 | | | | | | | | |
|---|-------|-------|----------|---------------------------|-------|-------|----------|--|------|--|--|-----------------|--|------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 44381 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL 12% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL 15% | | 6.22 | | | | | | | | |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL Exento de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL SIN IMPUESTOS | | 6.22 | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Formas de Pago</th> <th>Valor</th> <th>Plazo</th> <th>U.Tiempo</th> </tr> </thead> <tbody> <tr> <td>SIN UTILIZACION DEL SISTEMA FINANCIERO</td> <td>7.15</td> <td></td> <td></td> </tr> </tbody> </table> | | | | Formas de Pago | Valor | Plazo | U.Tiempo | SIN UTILIZACION DEL SISTEMA FINANCIERO | 7.15 | | | TOTAL Descuento | | 0.00 |
| Formas de Pago | Valor | Plazo | U.Tiempo | | | | | | | | | | | |
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 7.15 | | | | | | | | | | | | | |
| | | | | ICE | | 0.00 | | | | | | | | |
| | | | | IVA 5% | | 0.00 | | | | | | | | |
| | | | | IVA 12% | | 0.00 | | | | | | | | |
| | | | | IVA 15% | | 0.93 | | | | | | | | |
| | | | | VALOR TOTAL | | 7.15 | | | | | | | | |