



R.U.C.: 1105215949001

F A C T U R A

No. : 001-001-000032499

NUMERO DE AUTORIZACION

0203202601110521594900120010010000324990000000714

FECHA Y HORA DE AUTORIZACION

2026-03-02T14:16:15-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0203202601110521594900120010010000324990000000714

JIRON TROYA RUBEN

Direccion Matriz: LOJA / LOJA / SUCRE / ARGENTINA SN Y CHILE Y BOLIVIA

OBLIGADO A LLEVAR CONTABILIDAD : NO
REGIMEN GENERAL

| | | | |
|--|------------|-----------------------|------------|
| Razon Social / Nombres y Apellidos: | | CONSUMIDOR FINAL | |
| Identificacion: | 9999999999 | Fecha Emision: | 02/03/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|----------------------|-------------------|-----------------|-----------|--------------|
| 66 | 1.00 | TALLARIN MIXTO ESPEC | | 10.43 | 0.00 | 10.43 |
| 38 | 1.00 | PORCION DE PAPAS | | 2.61 | 0.00 | 2.61 |
| 46 | 1.00 | COLA VIDRIO PERSONAL | | 0.65 | 0.00 | 0.65 |
| 46 | 1.00 | COLA VIDRIO PERSONAL | | 0.65 | 0.00 | 0.65 |
| 114 | 1.00 | TARRINA | | 0.22 | 0.00 | 0.22 |

| FORMAS DE PAGO | | | | Valor | Plazo | U.Tiempo |
|--|--|--|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | | | | 16.75 | | |

| INFORMACION ADICIONAL : | | |
|-------------------------|--|----------------------------------|
| BODEGA : PRINCIPAL | | SUBTOTAL 0% |
| VENDEDOR: | | 0 |
| OBSERVACIONES: | | SUBTOTAL 5% |
| TIPO: 1 | | 0.00 |
| CODIGO: 13879 | | SUBTOTAL 12% |
| Fecha Maxima de Pago: | | 0.00 |
| | | SUBTOTAL 15% |
| | | 14.57 |
| | | SUBTOTAL NO objeto de IVA |
| | | 0.00 |
| | | SUBTOTAL Exento de IVA |
| | | 0.00 |
| | | SUBTOTAL SIN IMPUESTOS |
| | | 14.57 |
| | | TOTAL Descuento |
| | | 0.00 |
| | | ICE |
| | | 0.00 |
| | | IVA 5% |
| | | 0.00 |
| | | IVA 12% |
| | | 0.00 |
| | | IVA 15% |
| | | 2.18 |
| | | VALOR TOTAL |
| | | 16.75 |