



JIRON TROYA RUBEN

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

OBLIGADO A LLEVAR CONTABILIDAD : NO  
REGIMEN GENERAL

R.U.C.: 1105215949001

## FACTURA

No. : 001-001-000023872

NUMERO DE AUTORIZACION

1711202501110521594900120010010000238720000000415

FECHA Y HORA DE AUTORIZACION

2025-11-17T16:38:47-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1711202501110521594900120010010000238720000000415

|                                     |            |                   |                        |
|-------------------------------------|------------|-------------------|------------------------|
| Razon Social / Nombres y Apellidos: |            | MASA CHAMBA JUMBO |                        |
| Identificacion:                     | 1100062866 | Fecha Emision:    | 17/11/2025             |
| Guia Remision:                      |            | Direccion:        | AMBATO Y IBARRA        |
| Telefono :                          |            | Email:            | josefmasap@hotmail.com |

| Cod. Principal                                                                                        | Cant. | Descripcion        | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|-------------------------------------------------------------------------------------------------------|-------|--------------------|-------------------|---------------------------|-----------|--------------|
| 97                                                                                                    | 5.00  | CHAULAFAN ESPECIAL |                   | 7.83                      | 0.00      | 39.13        |
| 90                                                                                                    | 1.00  | SOPA WUANTAN       |                   | 5.22                      | 0.00      | 5.22         |
| 72                                                                                                    | 1.00  | TALLARIN DE POLLO  |                   | 8.26                      | 0.00      | 8.26         |
| 100                                                                                                   | 1.00  | MEDIO DE POLLO     |                   | 5.43                      | 0.00      | 5.43         |
| 71                                                                                                    | 1.00  | TALLARIN ESPECIAL  |                   | 8.26                      | 0.00      | 8.26         |
| 59                                                                                                    | 1.00  | JARRA DE PINA      |                   | 3.48                      | 0.00      | 3.48         |
| 59                                                                                                    | 1.00  | JARRA DE PINA      |                   | 3.48                      | 0.00      | 3.48         |
| 53                                                                                                    | 1.00  | JARRA DE LIMONADA  |                   | 3.04                      | 0.00      | 3.04         |
| 53                                                                                                    | 1.00  | JARRA DE LIMONADA  |                   | 3.04                      | 0.00      | 3.04         |
| INFORMACION ADICIONAL :                                                                               |       |                    |                   | SUBTOTAL 12%              |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 4053<br>Fecha Maxima de Pago: |       |                    |                   | SUBTOTAL 5%               |           | 0.00         |
|                                                                                                       |       |                    |                   | SUBTOTAL 15%              |           | 79.35        |
|                                                                                                       |       |                    |                   | SUBTOTAL 0%               |           | 0            |
|                                                                                                       |       |                    |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                       |       |                    |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                       |       |                    |                   | SUBTOTAL SIN IMPUESTOS    |           | 79.35        |
|                                                                                                       |       |                    |                   | TOTAL Descuento           |           | 0.00         |
| <b>Formas de Pago</b><br>SIN UTILIZACION DEL SISTEMA FINANCIERO                                       |       |                    |                   | ICE                       |           | 0.00         |
|                                                                                                       |       |                    |                   | IVA 5%                    |           | 0.00         |
|                                                                                                       |       |                    |                   | IVA 12%                   |           | 0.00         |
|                                                                                                       |       |                    |                   | IVA 15%                   |           | 11.90        |
|                                                                                                       |       |                    |                   | VALOR TOTAL               |           | 91.25        |