



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. : 001-001-000029597

NUMERO DE AUTORIZACION

1801202601110521594900120010010000295970000000812

FECHA Y HORA DE AUTORIZACION

2026-01-18T14:46:33-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1801202601110521594900120010010000295970000000812

Razon Social / Nombres y Apellidos:

CAMILO TORRES SANCHEZ

Identificacion: 1104200116

Fecha Emision: 18/01/2026

Guia Remision:

Direccion: RODRIGUEZ WITT

Telefono :

Email: camilots89@hotmail.com

| Cod. Principal                                                                                         | Cant. | Descripcion          | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|--------------------------------------------------------------------------------------------------------|-------|----------------------|-------------------|---------------------------|-----------|--------------|
| 71                                                                                                     | 1.00  | TALLARIN ESPECIAL    |                   | 8.26                      | 0.00      | 8.26         |
| 71                                                                                                     | 1.00  | TALLARIN ESPECIAL    |                   | 8.26                      | 0.00      | 8.26         |
| 71                                                                                                     | 1.00  | TALLARIN ESPECIAL    |                   | 8.26                      | 0.00      | 8.26         |
| 42                                                                                                     | 1.00  | COLA 1L              |                   | 1.74                      | 0.00      | 1.74         |
| 16                                                                                                     | 1.00  | LOMO CON VERDURA     |                   | 8.26                      | 0.00      | 8.26         |
| 42                                                                                                     | 1.00  | COLA 1L              |                   | 1.74                      | 0.00      | 1.74         |
| 30                                                                                                     | 1.00  | CAMARON REVENTADO    |                   | 10.43                     | 0.00      | 10.43        |
| 115                                                                                                    | 1.00  | TALLARIN ESPECIAL PA |                   | 8.48                      | 0.00      | 8.48         |
| 48                                                                                                     | 1.00  | FUZETEA PERSONAL     |                   | 0.87                      | 0.00      | 0.87         |
| 48                                                                                                     | 1.00  | FUZETEA PERSONAL     |                   | 0.87                      | 0.00      | 0.87         |
| INFORMACION ADICIONAL :                                                                                |       |                      |                   | SUBTOTAL 0%               |           | 0            |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 10416<br>Fecha Maxima de Pago: |       |                      |                   | SUBTOTAL 5%               |           | 0.00         |
|                                                                                                        |       |                      |                   | SUBTOTAL 12%              |           | 0.00         |
|                                                                                                        |       |                      |                   | SUBTOTAL 15%              |           | 57.17        |
|                                                                                                        |       |                      |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                        |       |                      |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                        |       |                      |                   | SUBTOTAL SIN IMPUESTOS    |           | 57.17        |
|                                                                                                        |       |                      |                   | 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%                   |           | 8.58         |
|                                                                                                        |       |                      |                   | VALOR TOTAL               |           | 65.75        |