



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. : 001-001-000026937

NUMERO DE AUTORIZACION

1812202501110521594900120010010000269370000000316

FECHA Y HORA DE AUTORIZACION

2025-12-18T19:46:08-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1812202501110521594900120010010000269370000000316

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 18/12/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                        | Cant. | Descripcion          | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|-------------------------------------------------------------------------------------------------------|-------|----------------------|-------------------|---------------------------|-----------|--------------|
| 96                                                                                                    | 1.00  | CHAULAFAN DRAGON ROJ |                   | 10.87                     | 0.00      | 10.87        |
| 42                                                                                                    | 1.00  | COLA 1L              |                   | 1.74                      | 0.00      | 1.74         |
| 52                                                                                                    | 1.00  | AGUA                 |                   | 0.65                      | 0.00      | 0.65         |
| 52                                                                                                    | 1.00  | AGUA                 |                   | 0.65                      | 0.00      | 0.65         |
| 114                                                                                                   | 1.00  | TARRINA              |                   | 0.22                      | 0.00      | 0.22         |
| INFORMACION ADICIONAL :                                                                               |       |                      |                   | SUBTOTAL 0%               |           | 0            |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 7154<br>Fecha Maxima de Pago: |       |                      |                   | SUBTOTAL 5%               |           | 0.00         |
|                                                                                                       |       |                      |                   | SUBTOTAL 12%              |           | 0.00         |
|                                                                                                       |       |                      |                   | SUBTOTAL 15%              |           | 14.13        |
|                                                                                                       |       |                      |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                       |       |                      |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                       |       |                      |                   | SUBTOTAL SIN IMPUESTOS    |           | 14.13        |
|                                                                                                       |       |                      |                   | 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%                   |           | 2.12         |
|                                                                                                       |       |                      |                   | VALOR TOTAL               |           | 16.25        |