



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

F A C T U R A

No. : 001-001-000038518

NUMERO DE AUTORIZACION

2106202601110521594900120010010000385180000000210

FECHA Y HORA DE AUTORIZACION

2026-06-21T12:51:09-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2106202601110521594900120010010000385180000000210

| | | | |
|--|------------------------------------|-----------------------|-------------------------|
| Razon Social / Nombres y Apellidos: | CORINA DEL ROSARIO CURIPOMA SINCHE | | |
| Identificacion: | 1102293014 | Fecha Emision: | 21/06/2026 |
| Guia Remision: | | Direccion: | CIUDADELA DEL MAESTRO 2 |
| Telefono : | | Email: | corirosa1@hotmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total | | | | | | | | | |
|--|-------|--------------------|-------------------|-----------------|-----------|------------------------------------|--------------|-------|----------|--|-------|--|--|-------------------------------|-------------|
| 71 | 1.00 | TALLARIN ESPECIAL | | 8.26 | 0.00 | 8.26 | | | | | | | | | |
| 97 | 1.00 | CHAULAFAN ESPECIAL | | 7.83 | 0.00 | 7.83 | | | | | | | | | |
| 97 | 1.00 | CHAULAFAN ESPECIAL | | 7.83 | 0.00 | 7.83 | | | | | | | | | |
| 97 | 1.00 | CHAULAFAN ESPECIAL | | 7.83 | 0.00 | 7.83 | | | | | | | | | |
| INFORMACION ADICIONAL : | | | | | | | | | | | | | | | |
| BODEGA : PRINCIPAL | | | | | | SUBTOTAL 0% | 0.00 | | | | | | | | |
| VENDEDOR: | | | | | | SUBTOTAL 5% | 0.00 | | | | | | | | |
| OBSERVACIONES: | | | | | | SUBTOTAL IVA DIFERENCIADO % | 0.00 | | | | | | | | |
| TIPO: 1 | | | | | | SUBTOTAL 12% | 0.00 | | | | | | | | |
| CODIGO: 24144 | | | | | | SUBTOTAL 15% | 31.74 | | | | | | | | |
| Fecha Maxima de Pago: | | | | | | SUBTOTAL NO objeto de IVA | 0.00 | | | | | | | | |
| <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>36.50</td> <td></td> <td></td> </tr> </tbody> </table> | | | | | | Formas de Pago | Valor | Plazo | U.Tiempo | SIN UTILIZACION DEL SISTEMA FINANCIERO | 36.50 | | | SUBTOTAL Exento de IVA | 0.00 |
| | | | | | | Formas de Pago | Valor | Plazo | U.Tiempo | | | | | | |
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 36.50 | | | | | | | | | | | | | | |
| | | | | | | SUBTOTAL SIN IMPUESTOS | 31.74 | | | | | | | | |
| | | | | | | TOTAL Descuento | 0.00 | | | | | | | | |
| | | | | | | ICE | 0.00 | | | | | | | | |
| | | | | | | IVA 5% | 0.00 | | | | | | | | |
| | | | | | | IVA DIFERENCIADO % | 0.00 | | | | | | | | |
| | | | | | | IVA 12% | 0.00 | | | | | | | | |
| | | | | | | IVA 15% | 4.76 | | | | | | | | |
| | | | | | | VALOR TOTAL | 36.50 | | | | | | | | |