



R.U.C.: 1102714092001

F A C T U R A

No. : 002-002-000024689

NUMERO DE AUTORIZACION

0103202601110271409200120020020000246890000000218

FECHA Y HORA DE AUTORIZACION

2026-03-01T09:08:29-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0103202601110271409200120020020000246890000000218

VASQUEZ MENA MONICA ESTHELA

Direccion Matriz: LOJA / LOJA / VALLE / VIA VIRGENPAMBA SN Y AV SALVADOR BUSTAMANTE CELI
OBLIGADO A LLEVAR CONTABILIDAD : NO
REGIMEN GENERAL

| | | | |
|--|------------|-----------------------|------------|
| Razon Social / Nombres y Apellidos: | | CONSUMIDOR FINAL | |
| Identificacion: | 9999999999 | Fecha Emision: | 01/03/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-------------------------------|-------------------|-----------------|-----------|--------------|
| 40 | 1.00 | ARBOLITO NEGRO BLACK ICE UNI | | 1.61 | 0.00 | 1.61 |
| 151 | 1.00 | MALBORO DOBLE CAPSULA UNI | | 0.43 | 0.00 | 0.43 |
| 321 | 1.00 | LARK CIGARRILLO UNI | | 0.43 | 0.00 | 0.43 |
| 348 | 1.00 | PANO DE PELPA 2 50 UNI | | 2.17 | 0.00 | 2.17 |
| 496 | 1.00 | CLUB VERDE 850 CM LITRONA UNI | | 2.61 | 0.00 | 2.61 |
| 151 | 2.00 | MALBORO DOBLE CAPSULA UNI | | 0.43 | 0.00 | 0.87 |
| 151 | 11.00 | MALBORO DOBLE CAPSULA UNI | | 0.43 | 0.00 | 4.78 |
| 65 | 1.00 | HALLS UNIDAD UNI | | 0.09 | 0.00 | 0.09 |
| 80 | 3.00 | LECHE MIEL UNIDAD UNI | | 0.04 | 0.00 | 0.13 |
| 496 | 1.00 | CLUB VERDE 850 CM LITRONA UNI | | 2.61 | 0.00 | 2.61 |
| 72 | 2.00 | MENTA VERDE UNIDAD UNI | | 0.04 | 0.00 | 0.09 |
| 496 | 2.00 | CLUB VERDE 850 CM LITRONA UNI | | 2.61 | 0.00 | 5.22 |
| 17 | 4.00 | CLUB VERDE GRANDE 550ML UNI | | 2.17 | 0.00 | 8.70 |
| 65 | 2.00 | HALLS UNIDAD UNI | | 0.09 | 0.00 | 0.17 |
| 322 | 2.00 | LIDER UNI | | 0.43 | 0.00 | 0.87 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 0 |
|---|--|-------|--|---------------------------|--|-------|
| BODEGA : LAVADORA VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 24648 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 30.78 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 30.78 |
| | | | | TOTAL Descuento | | 0.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| | | | | IVA 12% | | 0.00 |
| IVA 15% | | 4.62 | | | | |
| VALOR TOTAL | | 35.40 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 35.40 | | |