



R.U.C.: 1102714092001

## FACTURA

No. : 002-002-000015976

NUMERO DE AUTORIZACION

0111202501110271409200120020020000159760000000314

FECHA Y HORA DE AUTORIZACION

2025-11-01T17:03:33-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0111202501110271409200120020020000159760000000314

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: 01/11/2025

Guia Remision:

Direccion: LOJA

Telefono :

Email:

| Cod. Principal                                                                                        | Cant. | Descripcion                          | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|-------------------------------------------------------------------------------------------------------|-------|--------------------------------------|-------------------|---------------------------|-----------|--------------|
| 4                                                                                                     | 1.00  | COCA COLA ORIGINAL PEQUENA 300ML UNI |                   | 0.52                      | 0.00      | 0.52         |
| 148                                                                                                   | 1.00  | SHAMPOO UNI                          |                   | 0.43                      | 0.00      | 0.43         |
| 130                                                                                                   | 3.00  | POLITO VAINILLA UNI                  |                   | 0.22                      | 0.00      | 0.65         |
| 187                                                                                                   | 1.00  | CLUB PERSONAL PEQUEÑA UNI            |                   | 1.30                      | 0.00      | 1.30         |
| 16                                                                                                    | 2.00  | CORONA CERVEZA PERSONAL 335ML UNI    |                   | 2.17                      | 0.00      | 4.35         |
| 144                                                                                                   | 1.00  | AUT LAVADO DE VEHICULO UNI           |                   | 1.30                      | 0.00      | 1.30         |
| 148                                                                                                   | 1.00  | SHAMPOO UNI                          |                   | 0.43                      | 0.00      | 0.43         |
| 551                                                                                                   | 1.00  | AREON BLACK PANTHER UNI              |                   | 1.52                      | 0.00      | 1.52         |
| 759                                                                                                   | 1.00  | SILICONA UV 6 EN 1 CON VALVULA UNI   |                   | 3.26                      | 0.00      | 3.26         |
| 22                                                                                                    | 1.00  | ALMORAL BOTELLA 500ML UNI            |                   | 2.39                      | 0.00      | 2.39         |
| INFORMACION ADICIONAL :                                                                               |       |                                      |                   | SUBTOTAL 12%              |           | 0.00         |
| BODEGA : LAVADORA<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 15711<br>Fecha Maxima de Pago: |       |                                      |                   | SUBTOTAL 5%               |           | 0.00         |
|                                                                                                       |       |                                      |                   | SUBTOTAL 15%              |           | 16.17        |
|                                                                                                       |       |                                      |                   | SUBTOTAL 0%               |           | 0            |
|                                                                                                       |       |                                      |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                       |       |                                      |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                       |       |                                      |                   | SUBTOTAL SIN IMPUESTOS    |           | 16.17        |
|                                                                                                       |       |                                      |                   | TOTAL Descuento           |           | 0.00         |
| Formas de Pago                                                                                        |       |                                      |                   | ICE                       |           | 0.00         |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                |       |                                      |                   | IVA 5%                    |           | 0.00         |
|                                                                                                       |       |                                      |                   | IVA 12%                   |           | 0.00         |
|                                                                                                       |       |                                      |                   | IVA 15%                   |           | 2.43         |
|                                                                                                       |       |                                      |                   | VALOR TOTAL               |           | 18.60        |
|                                                                                                       |       |                                      |                   | Valor                     | Plazo     | U.Tiempo     |
|                                                                                                       |       |                                      |                   | 18.60                     |           |              |