



R.U.C.: 1102714092001

## FACTURA

No. : 002-002-000015980

NUMERO DE AUTORIZACION

0111202501110271409200120020020000159800000000510

FECHA Y HORA DE AUTORIZACION

2025-11-01T17:31:19-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0111202501110271409200120020020000159800000000510

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 |
|----------------|-------|------------------------------|-------------------|-----------------|-----------|--------------|
| 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         |
| 322            | 1.00  | LIDER UNI                    |                   | 0.43            | 0.00      | 0.43         |
| 380            | 1.00  | MICROFIBRA SENCILLA 2 00 UNI |                   | 1.74            | 0.00      | 1.74         |
| 161            | 1.00  | GUAYPE 0 25 UNI              |                   | 0.22            | 0.00      | 0.22         |
| 148            | 1.00  | SHAMPOO UNI                  |                   | 0.43            | 0.00      | 0.43         |
| 322            | 1.00  | LIDER UNI                    |                   | 0.43            | 0.00      | 0.43         |
| 206            | 1.00  | PORCION DE LLANTAS UNI       |                   | 0.43            | 0.00      | 0.43         |
| 149            | 1.00  | ASPIRADA UNI                 |                   | 0.87            | 0.00      | 0.87         |
| 144            | 1.00  | AUT LAVADO DE VEHICULO UNI   |                   | 1.30            | 0.00      | 1.30         |
| 130            | 2.00  | POLITO VAINILLA UNI          |                   | 0.22            | 0.00      | 0.43         |
| 685            | 1.00  | GIGANTE COCO Y LIMON UNI     |                   | 0.52            | 0.00      | 0.52         |
| 113            | 1.00  | GUITIG MEDIANA 500 ML UNI    |                   | 0.74            | 0.00      | 0.74         |
| 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         |
| 144            | 1.00  | AUT LAVADO DE VEHICULO UNI   |                   | 1.30            | 0.00      | 1.30         |
| 206            | 1.00  | PORCION DE LLANTAS UNI       |                   | 0.43            | 0.00      | 0.43         |

### INFORMACION ADICIONAL :

BODEGA : LAVADORA  
VENDEDOR:  
OBSERVACIONES:  
TIPO: 1  
CODIGO: 15715  
Fecha Maxima de Pago:

|                           |       |
|---------------------------|-------|
| SUBTOTAL 12%              | 0.00  |
| SUBTOTAL 5%               | 0.00  |
| SUBTOTAL 15%              | 12.78 |
| SUBTOTAL 0%               | 0     |
| SUBTOTAL NO objeto de IVA | 0.00  |
| SUBTOTAL Exento de IVA    | 0.00  |
| SUBTOTAL SIN IMPUESTOS    | 12.78 |
| TOTAL Descuento           | 0.00  |
| ICE                       | 0.00  |
| IVA 5%                    | 0.00  |
| IVA 12%                   | 0.00  |
| IVA 15%                   | 1.92  |
| VALOR TOTAL               | 14.70 |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|----------------------------------------|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 14.70 |       |          |