



R.U.C.: 1102714092001

## FACTURA

No. : 002-002-000005006

NUMERO DE AUTORIZACION

0906202501110271409200120020020000050060000000315

FECHA Y HORA DE AUTORIZACION

2025-06-09T21:15:09-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0906202501110271409200120020020000050060000000315

VASQUEZ MENA MONICA ESTHELA

Direccion Matriz: LOJA / LOJA / VALLE / VIA VIRGENPAMBA SN Y AV SALVADOR BUSTAMANTE CELI

OBLIGADO A LLEVAR CONTABILIDAD : NO

Dir Sucursal :LOJA / LOJA / VALLE / VIA VIRGENPAMBA SN Y AV SALVADOR BUSTAMANTE CELI

REGIMEN GENERAL

Razon Social / Nombres y Apellidos:

CONSUMIDOR FINAL

Identificacion: 9999999999

Fecha Emision: 09/06/2025

Guia Remision:

Direccion: LOJA

Telefono :

Email:

| Cod. Principal | Cant. | Descripcion                      | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|----------------------------------|-------------------|-----------------|-----------|--------------|
| 52             | 1.00  | MICROFIBRA AZUL                  |                   | 1.74            | 0.00      | 1.74         |
| 496            | 1.00  | CLUB VERDE 850 CM LITRONA        |                   | 2.39            | 0.00      | 2.39         |
| 298            | 1.00  | PLATANITO DE LIMON 52G           |                   | 0.61            | 0.00      | 0.61         |
| 496            | 2.00  | CLUB VERDE 850 CM LITRONA        |                   | 2.39            | 0.00      | 4.78         |
| 717            | 1.00  | TIPS AMBIENTAL 95G               |                   | 1.22            | 0.00      | 1.22         |
| 370            | 5.00  | CHOCO BREAK CHOCOLATE            |                   | 0.09            | 0.00      | 0.43         |
| 478            | 1.00  | ARBOLITO COCONUT TOMATE          |                   | 1.52            | 0.00      | 1.52         |
| 4              | 1.00  | COCA COLA ORIGINAL PEQUENA 300ML |                   | 0.52            | 0.00      | 0.52         |
| 258            | 1.00  | PEPSI 7UP VERDE                  |                   | 0.30            | 0.00      | 0.30         |
| 496            | 1.00  | CLUB VERDE 850 CM LITRONA        |                   | 2.39            | 0.00      | 2.39         |
| 151            | 1.00  | MALBORO DOBLE CAPSULA            |                   | 0.39            | 0.00      | 0.39         |
| 76             | 1.00  | TRIDENT PEQUENO UNIDAD           |                   | 0.09            | 0.00      | 0.09         |
| 163            | 1.00  | GUAYPE 1 00                      |                   | 0.87            | 0.00      | 0.87         |
| 843            | 1.00  | KCHITOS AZUL NATURAL 60G         |                   | 0.43            | 0.00      | 0.43         |
| 508            | 1.00  | CHEETOS HORNEADOS QUESO 21G      |                   | 0.26            | 0.00      | 0.26         |
| 496            | 1.00  | CLUB VERDE 850 CM LITRONA        |                   | 2.39            | 0.00      | 2.39         |
| 532            | 1.00  | RUFFLES NATURAL 40 G             |                   | 0.61            | 0.00      | 0.61         |
| 260            | 5.00  | NUCITA                           |                   | 0.22            | 0.00      | 1.09         |
| 321            | 1.00  | LARK CIGARRILLO                  |                   | 0.43            | 0.00      | 0.43         |
| 72             | 1.00  | MENTA VERDE UNIDAD               |                   | 0.04            | 0.00      | 0.04         |
| 322            | 3.00  | LIDER                            |                   | 0.39            | 0.00      | 1.17         |
| 80             | 3.00  | LECHE MIEL UNIDAD                |                   | 0.04            | 0.00      | 0.13         |
| 167            | 1.00  | DEJA GRANDE FLORAL               |                   | 0.87            | 0.00      | 0.87         |

### INFORMACION ADICIONAL :

BODEGA : LAVADORA

VENDEDOR:

OBSERVACIONES: null

TIPO: 1

CODIGO: 4472

Fecha Maxima de Pago:

SUBTOTAL 12%

0.00

SUBTOTAL 5%

0.00

SUBTOTAL 15%

24.70

SUBTOTAL 0%

0

SUBTOTAL NO objeto de IVA

0.00

SUBTOTAL Exento de IVA

0.00

SUBTOTAL SIN IMPUESTOS

24.70

### Formas de Pago

SIN UTILIZACION DEL SISTEMA FINANCIERO

Valor  
28.40

Plazo

U.Tiempo

TOTAL Descuento

0.00

ICE

0.00

IVA 5%

0.00

IVA 12%

0.00

IVA 15%

3.70

VALOR TOTAL

28.40