



R.U.C.: 1102714092001

## FACTURA

No. : 002-002-000019068

NUMERO DE AUTORIZACION

1412202501110271409200120020020000190680000000111

FECHA Y HORA DE AUTORIZACION

2025-12-14T15:17:42-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1412202501110271409200120020020000190680000000111

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: 14/12/2025

Guia Remision:

Direccion: LOJA

Telefono :

Email:

| Cod. Principal                                                                                        | Cant. | Descripcion                  | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|-------------------------------------------------------------------------------------------------------|-------|------------------------------|-------------------|---------------------------|-----------|--------------|
| 41                                                                                                    | 1.00  | ARBOLITO AZUL NEW CAR UNI    |                   | 1.52                      | 0.00      | 1.52         |
| 148                                                                                                   | 1.00  | SHAMPOO UNI                  |                   | 0.43                      | 0.00      | 0.43         |
| 149                                                                                                   | 1.00  | ASPIRADA UNI                 |                   | 0.87                      | 0.00      | 0.87         |
| 206                                                                                                   | 1.00  | PORCION DE LLANTAS UNI       |                   | 0.43                      | 0.00      | 0.43         |
| 412                                                                                                   | 1.00  | CORNETO OREO UNI             |                   | 1.09                      | 0.00      | 1.09         |
| 325                                                                                                   | 1.00  | CLUB LATA 355 CM UNI         |                   | 1.57                      | 0.00      | 1.57         |
| 321                                                                                                   | 1.00  | LARK CIGARRILLO UNI          |                   | 0.43                      | 0.00      | 0.43         |
| 109                                                                                                   | 1.00  | PONNY MALTA GRANDE 330ML UNI |                   | 0.57                      | 0.00      | 0.57         |
| 125                                                                                                   | 2.00  | POLITO CHOCOLATE UNI         |                   | 0.22                      | 0.00      | 0.43         |
| 147                                                                                                   | 1.00  | AUT LAVADO CAMION UNI        |                   | 1.74                      | 0.00      | 1.74         |
| INFORMACION ADICIONAL :                                                                               |       |                              |                   | SUBTOTAL 0%               |           | 0            |
| BODEGA : LAVADORA<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 18879<br>Fecha Maxima de Pago: |       |                              |                   | SUBTOTAL 5%               |           | 0.00         |
|                                                                                                       |       |                              |                   | SUBTOTAL 12%              |           | 0.00         |
|                                                                                                       |       |                              |                   | SUBTOTAL 15%              |           | 9.09         |
|                                                                                                       |       |                              |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                       |       |                              |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                       |       |                              |                   | SUBTOTAL SIN IMPUESTOS    |           | 9.09         |
|                                                                                                       |       |                              |                   | TOTAL Descuento           |           | 0.00         |
| <b>Formas de Pago</b><br>SIN UTILIZACION DEL SISTEMA FINANCIERO                                       |       |                              |                   | ICE                       |           | 0.00         |
|                                                                                                       |       |                              |                   | IVA 5%                    |           | 0.00         |
|                                                                                                       |       |                              |                   | IVA 12%                   |           | 0.00         |
|                                                                                                       |       |                              |                   | IVA 15%                   |           | 1.36         |
|                                                                                                       |       |                              |                   | VALOR TOTAL               |           | 10.45        |
|                                                                                                       |       | Valor                        | Plazo             | U.Tiempo                  |           |              |
|                                                                                                       |       | 10.45                        |                   |                           |           |              |