



**R.U.C.: 1102714092001**

**F A C T U R A**

No. : 002-002-000025774

NUMERO DE AUTORIZACION

1503202601110271409200120020020000257740000000716

FECHA Y HORA DE AUTORIZACION

2026-03-15T13:10:25-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1503202601110271409200120020020000257740000000716

**VASQUEZ MENA MONICA ESTHELA**

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

|  |            |                       |            |
|--|------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |            |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 15/03/2026 |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | LOJA       |
| <b>Telefono :</b>                          |            | <b>Email:</b>         |            |

| Cod. Principal | Cant. | Descripcion                    | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--------------------------------|-------------------|-----------------|-----------|--------------|
| 144            | 4.00  | AUT LAVADO DE VEHICULO UNI     |                   | 1.30            | 0.00      | 5.22         |
| 129            | 2.00  | GEMELOS CHOCOLATE UNI          |                   | 0.43            | 0.00      | 0.87         |
| 148            | 3.00  | SHAMPOO UNI                    |                   | 0.43            | 0.00      | 1.30         |
| 206            | 1.00  | PORCION DE LLANTAS UNI         |                   | 0.43            | 0.00      | 0.43         |
| 149            | 1.00  | ASPIRADA UNI                   |                   | 0.87            | 0.00      | 0.87         |
| 767            | 1.00  | HELADO DE COCO EL LOJANITO UNI |                   | 0.43            | 0.00      | 0.43         |
| 604            | 1.00  | TARJETA DE SALDO DE \$1 UNI    |                   | 1.00            | 0.00      | 1.00         |
| 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         |
| 206            | 1.00  | PORCION DE LLANTAS UNI         |                   | 0.43            | 0.00      | 0.43         |
| 327            | 1.00  | FORESTEA HORCHATA ROJO UNI     |                   | 0.43            | 0.00      | 0.43         |
| 130            | 2.00  | POLITO VAINILLA UNI            |                   | 0.22            | 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 :  |       |       |          | SUBTOTAL 0%               |       | 0            |          |  |       |  |  |     |  |      |
|--|-------|-------|----------|---------------------------|-------|--------------|----------|--|-------|--|--|-----|--|------|
| BODEGA : LAVADORA<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 25749<br>Fecha Maxima de Pago:  |       |       |          | SUBTOTAL 5%               |       | 0.00         |          |  |       |  |  |     |  |      |
|  |       |       |          | SUBTOTAL 12%              |       | 0.00         |          |  |       |  |  |     |  |      |
|  |       |       |          | SUBTOTAL 15%              |       | 14.91        |          |  |       |  |  |     |  |      |
|  |       |       |          | SUBTOTAL NO objeto de IVA |       | 0.00         |          |  |       |  |  |     |  |      |
|  |       |       |          | SUBTOTAL Exento de IVA    |       | 0.00         |          |  |       |  |  |     |  |      |
|  |       |       |          | SUBTOTAL SIN IMPUESTOS    |       | 14.91        |          |  |       |  |  |     |  |      |
|  |       |       |          | TOTAL Descuento           |       | 0.00         |          |  |       |  |  |     |  |      |
| <table border="1"> <thead> <tr> <th>Formas de Pago</th> <th>Valor</th> <th>Plazo</th> <th>U.Tiempo</th> </tr> </thead> <tbody> <tr> <td>SIN UTILIZACION DEL SISTEMA FINANCIERO</td> <td>17.15</td> <td></td> <td></td> </tr> </tbody> </table> |       |       |          | Formas de Pago            | Valor | Plazo        | U.Tiempo | SIN UTILIZACION DEL SISTEMA FINANCIERO | 17.15 |  |  | ICE |  | 0.00 |
| Formas de Pago   | Valor | Plazo | U.Tiempo |                           |       |              |          |  |       |  |  |     |  |      |
| SIN UTILIZACION DEL SISTEMA FINANCIERO   | 17.15 |       |          |                           |       |              |          |  |       |  |  |     |  |      |
|  |       |       |          | IVA 5%                    |       | 0.00         |          |  |       |  |  |     |  |      |
|  |       |       |          | IVA 12%                   |       | 0.00         |          |  |       |  |  |     |  |      |
|  |       |       |          | IVA 15%                   |       | 2.24         |          |  |       |  |  |     |  |      |
|  |       |       |          | <b>VALOR TOTAL</b>        |       | <b>17.15</b> |          |  |       |  |  |     |  |      |