



R.U.C.: 1102714092001

F A C T U R A

No. : 002-002-000026213

NUMERO DE AUTORIZACION

2103202601110271409200120020020000262130000000115

FECHA Y HORA DE AUTORIZACION

2026-03-21T11:21:08-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2103202601110271409200120020020000262130000000115

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: | 21/03/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-------------------------------|-------------------|-----------------|-----------|--------------|
| 144 | 3.00 | AUT LAVADO DE VEHICULO UNI | | 1.30 | 0.00 | 3.91 |
| 206 | 2.00 | PORCION DE LLANTAS UNI | | 0.43 | 0.00 | 0.87 |
| 149 | 1.00 | ASPIRADA UNI | | 0.87 | 0.00 | 0.87 |
| 148 | 3.00 | SHAMPOO UNI | | 0.43 | 0.00 | 1.30 |
| 133 | 1.00 | CORNETO VAINILLA UNI | | 0.87 | 0.00 | 0.87 |
| 146 | 1.00 | AUT LAVADO BUS UNI | | 2.61 | 0.00 | 2.61 |
| 105 | 2.00 | PURE WATER AGUA MINI 0 30 UNI | | 0.43 | 0.00 | 0.87 |
| 145 | 1.00 | AUT LAVADO TAXI UNI | | 0.87 | 0.00 | 0.87 |
| 144 | 1.00 | AUT LAVADO DE VEHICULO UNI | | 1.30 | 0.00 | 1.30 |
| 148 | 2.00 | SHAMPOO UNI | | 0.43 | 0.00 | 0.87 |
| 386 | 1.00 | AUTOLAVADO DE MOTO UNI | | 0.87 | 0.00 | 0.87 |
| 436 | 1.00 | AIRE UNI | | 0.43 | 0.00 | 0.43 |
| 148 | 1.00 | SHAMPOO UNI | | 0.43 | 0.00 | 0.43 |

| FORMAS DE PAGO | | | | Valor | Plazo | U.Tiempo |
|--|--|--|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | | | | 18.50 | | |

| INFORMACION ADICIONAL : | | Subtotal | Total |
|--------------------------------|--|----------------------------------|--------------|
| | | SUBTOTAL 0% | 0 |
| BODEGA : LAVADORA | | SUBTOTAL 5% | 0.00 |
| VENDEDOR: | | SUBTOTAL 12% | 0.00 |
| OBSERVACIONES: | | SUBTOTAL 15% | 16.09 |
| TIPO: 1 | | SUBTOTAL NO objeto de IVA | 0.00 |
| CODIGO: 26197 | | SUBTOTAL Exento de IVA | 0.00 |
| Fecha Maxima de Pago: | | SUBTOTAL SIN IMPUESTOS | 16.09 |
| | | TOTAL Descuento | 0.00 |
| | | ICE | 0.00 |
| | | IVA 5% | 0.00 |
| | | IVA 12% | 0.00 |
| | | IVA 15% | 2.41 |
| | | VALOR TOTAL | 18.50 |