



R.U.C.: 1102714092001

F A C T U R A

No. : 002-002-000026376

NUMERO DE AUTORIZACION

2203202601110271409200120020020000263760000000214

FECHA Y HORA DE AUTORIZACION

2026-03-22T13:06:46-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2203202601110271409200120020020000263760000000214

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: | 22/03/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-------------------------------|-------------------|-----------------|-----------|--------------|
| 496 | 1.00 | CLUB VERDE 850 CM LITRONA UNI | | 2.61 | 0.00 | 2.61 |
| 321 | 1.00 | LARK CIGARRILLO UNI | | 0.43 | 0.00 | 0.43 |
| 144 | 2.00 | AUT LAVADO DE VEHICULO UNI | | 1.30 | 0.00 | 2.61 |
| 148 | 2.00 | SHAMPOO UNI | | 0.43 | 0.00 | 0.87 |
| 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 |
| 148 | 1.00 | SHAMPOO UNI | | 0.43 | 0.00 | 0.43 |
| 150 | 1.00 | DEJA PEQUEÑO WISE UNI | | 0.22 | 0.00 | 0.22 |
| 206 | 1.00 | PORCION DE LLANTAS UNI | | 0.43 | 0.00 | 0.43 |
| 37 | 1.00 | ARBOLITO PINA COLADA UNI | | 1.52 | 0.00 | 1.52 |
| 496 | 1.00 | CLUB VERDE 850 CM LITRONA UNI | | 2.61 | 0.00 | 2.61 |

| FORMAS DE PAGO | | | | Valor | Plazo | U.Tiempo |
|--|--|--|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | | | | 16.00 | | |

| INFORMACION ADICIONAL : | | Subtotal | Total |
|--------------------------------|--|--------------|--------------|
| SUBTOTAL 0% | | 0 | 0 |
| SUBTOTAL 5% | | 0.00 | 0.00 |
| SUBTOTAL 12% | | 0.00 | 0.00 |
| SUBTOTAL 15% | | 13.91 | 13.91 |
| SUBTOTAL NO objeto de IVA | | 0.00 | 0.00 |
| SUBTOTAL Exento de IVA | | 0.00 | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | 13.91 | 13.91 |
| TOTAL Descuento | | 0.00 | 0.00 |
| ICE | | 0.00 | 0.00 |
| IVA 5% | | 0.00 | 0.00 |
| IVA 12% | | 0.00 | 0.00 |
| IVA 15% | | 2.09 | 2.09 |
| VALOR TOTAL | | 16.00 | 16.00 |

BODEGA : LAVADORA
 VENDEDOR:
 OBSERVACIONES:
 TIPO: 1
 CODIGO: 26361
 Fecha Maxima de Pago: