



R.U.C.: 1102714092001

## FACTURA

No. : 002-002-000017457

NUMERO DE AUTORIZACION

2411202501110271409200120020020000174570000000115

FECHA Y HORA DE AUTORIZACION

2025-11-24T09:47:52-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2411202501110271409200120020020000174570000000115

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: 24/11/2025

Guia Remision:

Direccion: LOJA

Telefono :

Email:

| Cod. Principal | Cant. | Descripcion                   | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-------------------------------|-------------------|-----------------|-----------|--------------|
| 321            | 2.00  | LARK CIGARRILLO UNI           |                   | 0.43            | 0.00      | 0.87         |
| 380            | 2.00  | MICROFIBRA SENCILLA 2 00 UNI  |                   | 1.74            | 0.00      | 3.48         |
| 348            | 1.00  | PANO DE PELPA 2 50 UNI        |                   | 2.17            | 0.00      | 2.17         |
| 167            | 1.00  | DEJA GRANDE FLORAL UNI        |                   | 0.87            | 0.00      | 0.87         |
| 322            | 2.00  | LIDER UNI                     |                   | 0.43            | 0.00      | 0.87         |
| 496            | 2.00  | CLUB VERDE 850 CM LITRONA UNI |                   | 2.39            | 0.00      | 4.78         |
| 151            | 1.00  | MALBORO DOBLE CAPSULA UNI     |                   | 0.43            | 0.00      | 0.43         |
| 76             | 1.00  | TRIDENT PEQUENO UNIDAD UNI    |                   | 0.09            | 0.00      | 0.09         |
| 496            | 3.00  | CLUB VERDE 850 CM LITRONA UNI |                   | 2.39            | 0.00      | 7.17         |
| 322            | 1.00  | LIDER UNI                     |                   | 0.43            | 0.00      | 0.43         |
| 39             | 1.00  | ARBOLITO VERDE PINO UNI       |                   | 1.52            | 0.00      | 1.52         |
| 152            | 1.00  | HOJITA AZUL NEW CAR UNI       |                   | 1.52            | 0.00      | 1.52         |
| 322            | 1.00  | LIDER UNI                     |                   | 0.43            | 0.00      | 0.43         |
| 321            | 1.00  | LARK CIGARRILLO UNI           |                   | 0.43            | 0.00      | 0.43         |
| 72             | 1.00  | MENTA VERDE UNIDAD UNI        |                   | 0.04            | 0.00      | 0.04         |
| 348            | 1.00  | PANO DE PELPA 2 50 UNI        |                   | 2.17            | 0.00      | 2.17         |
| 39             | 1.00  | ARBOLITO VERDE PINO UNI       |                   | 1.52            | 0.00      | 1.52         |
| 321            | 1.00  | LARK CIGARRILLO UNI           |                   | 0.43            | 0.00      | 0.43         |
| 28             | 1.00  | SIMONIZ CHICLE GRANDE UNI     |                   | 5.00            | 0.00      | 5.00         |
| 151            | 1.00  | MALBORO DOBLE CAPSULA UNI     |                   | 0.43            | 0.00      | 0.43         |
| 322            | 1.00  | LIDER UNI                     |                   | 0.43            | 0.00      | 0.43         |
| 163            | 1.00  | GUAYPE 1 00 UNI               |                   | 0.87            | 0.00      | 0.87         |
| 322            | 1.00  | LIDER UNI                     |                   | 0.43            | 0.00      | 0.43         |

### INFORMACION ADICIONAL :

BODEGA : LAVADORA

VENDEDOR:

OBSERVACIONES:

TIPO: 1

CODIGO: 17232

Fecha Maxima de Pago:

SUBTOTAL 12%

0.00

SUBTOTAL 5%

0.00

SUBTOTAL 15%

36.43

SUBTOTAL 0%

0

SUBTOTAL NO objeto de IVA

0.00

SUBTOTAL Exento de IVA

0.00

SUBTOTAL SIN IMPUESTOS

36.43

### Formas de Pago

SIN UTILIZACION DEL SISTEMA FINANCIERO

Valor

41.90

Plazo

U.Tiempo

TOTAL Descuento

0.00

ICE

0.00

IVA 5%

0.00

IVA 12%

0.00

IVA 15%

5.47

VALOR TOTAL

41.90