



R.U.C.: 1102714092001

## FACTURA

No. : 002-002-000020210

NUMERO DE AUTORIZACION

2912202501110271409200120020020000202100000000811

FECHA Y HORA DE AUTORIZACION

2025-12-29T07:33:29-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2912202501110271409200120020020000202100000000811

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: 29/12/2025

Guia Remision:

Direccion: LOJA

Telefono :

Email:

| Cod. Principal | Cant. | Descripcion                          | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--------------------------------------|-------------------|-----------------|-----------|--------------|
| 322            | 1.00  | LIDER UNI                            |                   | 0.43            | 0.00      | 0.43         |
| 76             | 1.00  | TRIDENT PEQUENO UNIDAD UNI           |                   | 0.09            | 0.00      | 0.09         |
| 41             | 1.00  | ARBOLITO AZUL NEW CAR UNI            |                   | 1.52            | 0.00      | 1.52         |
| 321            | 1.00  | LARK CIGARRILLO UNI                  |                   | 0.43            | 0.00      | 0.43         |
| 322            | 1.00  | LIDER UNI                            |                   | 0.43            | 0.00      | 0.43         |
| 749            | 1.00  | SUAVITEL FRESCA PRIMAVERA 360 ML UNI |                   | 0.96            | 0.00      | 0.96         |
| 321            | 2.00  | LARK CIGARRILLO UNI                  |                   | 0.43            | 0.00      | 0.87         |
| 322            | 2.00  | LIDER UNI                            |                   | 0.43            | 0.00      | 0.87         |
| 76             | 1.00  | TRIDENT PEQUENO UNIDAD UNI           |                   | 0.09            | 0.00      | 0.09         |
| 80             | 3.00  | LECHE MIEL UNIDAD UNI                |                   | 0.04            | 0.00      | 0.13         |
| 496            | 1.00  | CLUB VERDE 850 CM LITRONA UNI        |                   | 2.39            | 0.00      | 2.39         |
| 72             | 1.00  | MENTA VERDE UNIDAD UNI               |                   | 0.04            | 0.00      | 0.04         |
| 161            | 1.00  | GUAYPE 0 25 UNI                      |                   | 0.22            | 0.00      | 0.22         |
| 496            | 1.00  | CLUB VERDE 850 CM LITRONA UNI        |                   | 2.39            | 0.00      | 2.39         |
| 322            | 1.00  | LIDER UNI                            |                   | 0.43            | 0.00      | 0.43         |
| 39             | 1.00  | ARBOLITO VERDE PINO UNI              |                   | 1.52            | 0.00      | 1.52         |
| 20             | 1.00  | PILSENER DE LITRO UNI                |                   | 2.17            | 0.00      | 2.17         |
| 76             | 2.00  | TRIDENT PEQUENO UNIDAD UNI           |                   | 0.09            | 0.00      | 0.17         |
| 496            | 6.00  | CLUB VERDE 850 CM LITRONA UNI        |                   | 2.39            | 0.00      | 14.35        |
| 380            | 1.00  | MICROFIBRA SENCILLA 2 00 UNI         |                   | 1.74            | 0.00      | 1.74         |
| 322            | 1.00  | LIDER UNI                            |                   | 0.43            | 0.00      | 0.43         |
| 321            | 1.00  | LARK CIGARRILLO UNI                  |                   | 0.43            | 0.00      | 0.43         |

### INFORMACION ADICIONAL :

BODEGA : LAVADORA  
VENDEDOR:  
OBSERVACIONES:  
TIPO: 1  
CODIGO: 20052  
Fecha Maxima de Pago:

|                           |       |
|---------------------------|-------|
| SUBTOTAL 0%               | 0     |
| SUBTOTAL 5%               | 0.00  |
| SUBTOTAL 12%              | 0.00  |
| SUBTOTAL 15%              | 32.13 |
| SUBTOTAL NO objeto de IVA | 0.00  |
| SUBTOTAL Exento de IVA    | 0.00  |
| SUBTOTAL SIN IMPUESTOS    | 32.13 |
| TOTAL Descuento           | 0.00  |
| ICE                       | 0.00  |
| IVA 5%                    | 0.00  |
| IVA 12%                   | 0.00  |
| IVA 15%                   | 4.82  |
| VALOR TOTAL               | 36.95 |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|----------------------------------------|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 36.95 |       |          |