



IMAGEN NO DISPONIBLE

R.U.C.: 1105659807001

**F A C T U R A**

No. : 001-001-000000009

NUMERO DE AUTORIZACION

0406202601110565980700120010010000000090000000111

FECHA Y HORA DE AUTORIZACION

2026-06-04T19:07:36-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0406202601110565980700120010010000000090000000111

MATAILO ALVARADO JENNIFER DOMENICA  
Direccion Matriz: LOJA / LOJA / PUNZARA / JUAN MONTALVO S/N Y AV. BENJAMIN CARRION  
OBLIGADO A LLEVAR CONTABILIDAD : NO  
CONTRIBUYENTE NEGOCIO POPULAR - RÉGIMEN RIMPE

|                                     |            |                             |                |
|-------------------------------------|------------|-----------------------------|----------------|
| Razon Social / Nombres y Apellidos: |            | FRANCISCO MARIA MILES MILES |                |
| Identificacion:                     | 1102648605 | Fecha Emision:              | 04/06/2026     |
| Guia Remision:                      |            | Direccion:                  | LOS EUCALIPTOS |
| Telefono :                          |            | Email:                      |                |

| Cod. Principal | Cant. | Descripcion                          | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--------------------------------------|-------------------|-----------------|-----------|--------------|
| 8006           | 1.00  | ARROZ FERONCITO ESPECIAL 10LB UNI    |                   | 6.50            | 0.00      | 6.50         |
| 206            | 1.00  | MANICHO 25G UNI                      |                   | 0.70            | 0.00      | 0.70         |
| 121            | 1.00  | BIC COMFORT 3 X12 AZUL UNI           |                   | 1.25            | 0.00      | 1.25         |
| 7415           | 1.00  | CAFE CRIOLLO 4 OZ UNI                |                   | 1.10            | 0.00      | 1.10         |
| 8136           | 1.00  | SNICKERS CHOCOLATE 52 7G DISPLAY UNI |                   | 1.50            | 0.00      | 1.50         |
| 8102           | 1.00  | PLOP FRESA ACIDA UNI                 |                   | 0.15            | 0.00      | 0.15         |
| 4116           | 1.00  | TONI MIX FRUT YOGURT 180G UNI        |                   | 1.00            | 0.00      | 1.00         |
| 7415           | 1.00  | CAFE CRIOLLO 4 OZ UNI                |                   | 1.00            | 0.00      | 1.00         |
| 869            | 1.00  | HORCHATA SURENITA 32G UNI            |                   | 0.60            | 0.00      | 0.60         |
| 5518           | 1.00  | VERDURAS Y FRUTAS UNI                |                   | 3.65            | 0.00      | 3.65         |

| INFORMACION ADICIONAL :  |  |       |  | SUBTOTAL 0%                 |  | 17.45 |
|--|--|-------|--|-----------------------------|--|-------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 9<br>Fecha Maxima de Pago: |  |       |  | SUBTOTAL 5%                 |  | 0.00  |
|  |  |       |  | SUBTOTAL IVA DIFERENCIADO % |  | 0.00  |
|  |  |       |  | SUBTOTAL 12%                |  | 0.00  |
|  |  |       |  | SUBTOTAL 15%                |  | 0.00  |
|  |  |       |  | SUBTOTAL NO objeto de IVA   |  | 0.00  |
|  |  |       |  | SUBTOTAL Exento de IVA      |  | 0.00  |
|  |  |       |  | SUBTOTAL SIN IMPUESTOS      |  | 17.45 |
|  |  |       |  | TOTAL Descuento             |  | 0.00  |
|  |  |       |  | ICE                         |  | 0.00  |
|  |  |       |  | IVA 5%                      |  | 0.00  |
| IVA DIFERENCIADO %   |  | 0.00  |  |                             |  |       |
| IVA 12%  |  | 0.00  |  |                             |  |       |
| IVA 15%  |  | 0.00  |  |                             |  |       |
| VALOR TOTAL  |  | 17.45 |  |                             |  |       |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 17.45 |       |          |