



IMAGEN NO DISPONIBLE

R.U.C.: 1105659807001

F A C T U R A

No. : 001-001-000000050

NUMERO DE AUTORIZACION

0706202601110565980700120010010000000500000000117

FECHA Y HORA DE AUTORIZACION

2026-06-07T11:40:18-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0706202601110565980700120010010000000500000000117

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: | 07/06/2026 |
| Guia Remision: | | Direccion: | LOS EUCALIPTOS |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---|-------------------|-----------------|-----------|--------------|
| 6884 | 1.00 | GOMITAS PLAY COCODRILO UNI | | 0.65 | 0.00 | 0.65 |
| 5452 | 1.00 | CEREAL CROKITOS FRESA UNI | | 1.00 | 0.00 | 1.00 |
| 7673 | 1.00 | DUCALES TC 120G UNI | | 1.00 | 0.00 | 1.00 |
| 1024 | 1.00 | PULP DURAZNO 1L UNI | | 1.30 | 0.00 | 1.30 |
| 764 | 1.00 | POWER MANZANA 1L UNI | | 1.10 | 0.00 | 1.10 |
| 1232 | 1.00 | POWER MORA AZUL 1LT X 6 UNI | | 1.10 | 0.00 | 1.10 |
| 6046 | 1.00 | AZUCAR BLANCA LA TRONCAL 1K UNI | | 1.15 | 0.00 | 1.15 |
| 7414 | 1.00 | CAFE CRIOLLO 12 LB UNI | | 1.75 | 0.00 | 1.75 |
| 1480 | 1.00 | FIDEO RAPIDITO ORIENTAL POLLO DE FUNDA 100G UNI | | 0.90 | 0.00 | 0.90 |
| 6214 | 1.00 | COCOA UNIVERSAL 115GR UNI | | 1.00 | 0.00 | 1.00 |
| 1009 | 1.00 | LECHE ECOLAC 1L UNI | | 1.00 | 0.00 | 1.00 |
| 7081 | 1.00 | DEJA PVO PODER LIMON 30X370G UNI | | 1.00 | 0.00 | 1.00 |
| 5518 | 1.00 | VERDURAS Y FRUTAS UNI | | 1.50 | 0.00 | 1.50 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 14.45 |
|---|--|-------|--|-----------------------------|--|-------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 50 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 | | 14.45 |
| | | | | 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 | | 14.45 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 14.45 | | |