



IMAGEN NO DISPONIBLE

R.U.C.: 1105659807001

F A C T U R A

No. : 001-001-000000196

NUMERO DE AUTORIZACION

1506202601110565980700120010010000001960000000310

FECHA Y HORA DE AUTORIZACION

2026-06-15T17:47:33-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1506202601110565980700120010010000001960000000310

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: | | FABIAN SEGUNDO GUAMAN QUINCHE | |
| Identificacion: | 1103821615001 | Fecha Emision: | 15/06/2026 |
| Guia Remision: | | Direccion: | DANIEL ALVARES |
| Telefono : | | Email: | fabian1980_g@hotmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|------------------------------------|-------------------|-----------------|-----------|--------------|
| 4657 | 1.00 | PONY 330 UNI | | 0.50 | 0.00 | 0.50 |
| 4464 | 1.00 | HUEVOS X 1 UNI | | 1.00 | 0.00 | 1.00 |
| 8097 | 2.00 | BUBBALOO 1S FRESA 5 5GR UNI | | 0.10 | 0.00 | 0.20 |
| 1335 | 1.00 | PEPSI 1L UNI | | 0.50 | 0.00 | 0.50 |
| 6058 | 1.00 | ARROZ MARINERO FUNDA 2LB UNI | | 1.25 | 0.00 | 1.25 |
| 6058 | 1.00 | ARROZ MARINERO FUNDA 2LB UNI | | 1.25 | 0.00 | 1.25 |
| 7871 | 1.00 | RIZADAS MAYONESA 22G UNI | | 0.25 | 0.00 | 0.25 |
| 4081 | 1.00 | VIVE 100 ORIGINAL 300ML UNI | | 0.50 | 0.00 | 0.50 |
| 4912 | 1.00 | GOMITAS PLEY CORAZONES UNI | | 0.60 | 0.00 | 0.60 |
| 2004 | 1.00 | COCACOLA 1 LITRO UNI | | 1.10 | 0.00 | 1.10 |
| 1492 | 1.00 | TANGO CLASICO NESTLE 25G UNI | | 0.40 | 0.00 | 0.40 |
| 329 | 1.00 | GALAK TUBITO 16G UNI | | 0.40 | 0.00 | 0.40 |
| 5828 | 1.00 | A MOGUL ROLLO FRUTALES 121235G UNI | | 0.30 | 0.00 | 0.30 |
| 329 | 1.00 | GALAK TUBITO 16G UNI | | 0.40 | 0.00 | 0.40 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 8.65 |
|--|--|------|--|-----------------------------|--|------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 196 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 | | 8.65 |
| | | | | 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 | | 8.65 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 8.65 | | |