



R.U.C.: 1103667315001

F A C T U R A

No. : 003-002-000026254

NUMERO DE AUTORIZACION

2203202601110366731500120030020000262540000000511

FECHA Y HORA DE AUTORIZACION

2026-03-22T19:16:51-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2203202601110366731500120030020000262540000000511

AYALA MARTINEZ VERONICA ELIZABETH
 Direccion Matriz: LOJA / LOJA / EL SAGRARIO / JUAN JOSE
 PENA SN Y ROCAFUERTE
OBLIGADO A LLEVAR CONTABILIDAD : NO
ARTESANO CALIFICADO
REGIMEN GENERAL

| | | | |
|--|-------------------------|-----------------------|---------------|
| Razon Social / Nombres y Apellidos: | FRANKLIN ARMIJOS PINEDA | | |
| Identificacion: | 1103606107 | Fecha Emision: | 22/03/2026 |
| Guia Remision: | | Direccion: | NUEVA GRANADA |
| Telefono : | 93326013 | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|----------------------|-------------------|-----------------|-----------|--------------|
| 88 | 1.00 | ZUMO NARANJA | | 2.00 | 0.00 | 2.00 |
| 89 | 1.00 | ZUMO ZANAHORIA | | 2.00 | 0.00 | 2.00 |
| 25 | 1.00 | ENSALADA DE VERDURAS | | 3.75 | 0.00 | 3.75 |
| 25 | 1.00 | ENSALADA DE VERDURAS | | 3.75 | 0.00 | 3.75 |
| 26 | 1.00 | ADICIONAL POLLO | | 0.60 | 0.00 | 0.60 |
| 26 | 1.00 | ADICIONAL POLLO | | 0.60 | 0.00 | 0.60 |
| 29 | 1.00 | ADICIONAL JAMON | | 0.50 | 0.00 | 0.50 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 13.20 | | | | | | | | |
|--|-------|-------|----------|---------------------------|-------|--------------|----------|--|-------|--|--|-----|--|------|
| BODEGA : ROCAFUERTE VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 77406 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL 12% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL Exento de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL SIN IMPUESTOS | | 13.20 | | | | | | | | |
| | | | | TOTAL Descuento | | 0.00 | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Formas de Pago</th> <th>Valor</th> <th>Plazo</th> <th>U.Tiempo</th> </tr> </thead> <tbody> <tr> <td>SIN UTILIZACION DEL SISTEMA FINANCIERO</td> <td>13.20</td> <td></td> <td></td> </tr> </tbody> </table> | | | | Formas de Pago | Valor | Plazo | U.Tiempo | SIN UTILIZACION DEL SISTEMA FINANCIERO | 13.20 | | | ICE | | 0.00 |
| Formas de Pago | Valor | Plazo | U.Tiempo | | | | | | | | | | | |
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 13.20 | | | | | | | | | | | | | |
| | | | | IVA 5% | | 0.00 | | | | | | | | |
| | | | | IVA 12% | | 0.00 | | | | | | | | |
| | | | | VALOR TOTAL | | 13.20 | | | | | | | | |