



R.U.C.: 1103620314001

F A C T U R A

No. : 001-002-000009348

NUMERO DE AUTORIZACION

010420260111036203140012001002000009348000000114

FECHA Y HORA DE AUTORIZACION

2026-04-01T12:43:29-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



010420260111036203140012001002000009348000000114

ORDONEZ PUCHAICELA MARIA ALBA
 Direccion Matriz: LOJA / LOJA / MALACATOS
 (VALLADOLID) / PIO MONTUFAR SN Y ESTUPIÑAN
OBLIGADO A LLEVAR CONTABILIDAD : NO
 Dir Sucursal :Av. Batallon Montufar y Estupiñan
REGIMEN GENERAL

| | | | |
|--|------------|----------------------------|-------------------------|
| Razon Social / Nombres y Apellidos: | | JOSE SANTIAGO CARRION RUIZ | |
| Identificacion: | 1150287975 | Fecha Emision: | 01/04/2026 |
| Guia Remision: | | Direccion: | La Trinidad--Malacatos |
| Telefono : | 0990274996 | Email: | shantycarrion@gmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---------------------------------|-------------------|-----------------|-----------|--------------|
| 119 | 1.00 | TORTA NRO12 UNI | | 10.00 | 0.00 | 10.00 |
| 210 | 24.00 | EMPANADAS DE QUESO UNI | | 0.30 | 0.00 | 7.20 |
| 112 | 1.00 | CAFE DON VICTOR MEDIA LIBRA UNI | | 2.25 | 0.00 | 2.25 |
| 202 | 1.00 | COLA DE GALON UNI | | 1.74 | 0.00 | 1.74 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 19.45 | | | | | | | | |
|--|-------|-------|----------|---------------------------|-------|-------|----------|--|-------|--|--|-----|--|------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 9376 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL 12% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL 15% | | 1.74 | | | | | | | | |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL Exento de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL SIN IMPUESTOS | | 21.19 | | | | | | | | |
| | | | | 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>21.45</td> <td></td> <td></td> </tr> </tbody> </table> | | | | Formas de Pago | Valor | Plazo | U.Tiempo | SIN UTILIZACION DEL SISTEMA FINANCIERO | 21.45 | | | ICE | | 0.00 |
| Formas de Pago | Valor | Plazo | U.Tiempo | | | | | | | | | | | |
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 21.45 | | | | | | | | | | | | | |
| IVA 5% | | 0.00 | | | | | | | | | | | | |
| IVA 12% | | 0.00 | | | | | | | | | | | | |
| IVA 15% | | 0.26 | | | | | | | | | | | | |
| VALOR TOTAL | | 21.45 | | | | | | | | | | | | |