



R.U.C.: 1104989221001

F A C T U R A

No. : 002-002-000000286

NUMERO DE AUTORIZACION

2412202501110498922100120020020000002860000000212

FECHA Y HORA DE AUTORIZACION

2025-12-24T11:42:05-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2412202501110498922100120020020000002860000000212

CABRERA SALINAS LILIANA PATRICIA

Direccion Matriz: LOJA / LOJA / EL SAGRARIO / AZUAY SN Y BERNARDO VALDIVIESO

OBLIGADO A LLEVAR CONTABILIDAD : NO

REGIMEN GENERAL

| | | | |
|--|------------------|-----------------------|--------------------|
| Razon Social / Nombres y Apellidos: | REINALDO MARQUEZ | | |
| Identificacion: | 1900496090001 | Fecha Emision: | 24/12/2025 |
| Guia Remision: | | Direccion: | ZAMORA |
| Telefono : | | Email: | cbdtii88@gmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|----------------------------------|-------------------|-----------------|-----------|--------------|
| 1233 | 1.00 | BLUSA CELESTE DETALLE HOMBRO UNI | | 38.26 | 0.00 | 38.26 |
| 1236 | 1.00 | CHAQUETA DE PANA CAFE UNI | | 53.91 | 0.00 | 53.91 |
| 1114 | 1.00 | SAQUITO FLORES CELESTE UNI | | 38.26 | 0.00 | 38.26 |
| 1112 | 1.00 | CHALECO NEGRO LAZO UNI | | 41.74 | 0.00 | 41.74 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 0 | | | | | | | | |
|---|--------|--------|----------|---------------------------|-------|--------|----------|--|--------|--|--|-----|--|------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 1244 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL 12% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL 15% | | 172.17 | | | | | | | | |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL Exento de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL SIN IMPUESTOS | | 172.17 | | | | | | | | |
| | | | | 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>198.00</td> <td></td> <td></td> </tr> </tbody> </table> | | | | Formas de Pago | Valor | Plazo | U.Tiempo | SIN UTILIZACION DEL SISTEMA FINANCIERO | 198.00 | | | ICE | | 0.00 |
| Formas de Pago | Valor | Plazo | U.Tiempo | | | | | | | | | | | |
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 198.00 | | | | | | | | | | | | | |
| IVA 5% | | 0.00 | | | | | | | | | | | | |
| IVA 12% | | 0.00 | | | | | | | | | | | | |
| IVA 15% | | 25.83 | | | | | | | | | | | | |
| VALOR TOTAL | | 198.00 | | | | | | | | | | | | |