



0411202501110436816000120010010000055680000000412

**CASTILLO GONZALEZ DIANA ELIZABETH**  
**Direccion Matriz: LOJA / LOJA / SUCRE / SNN SNN Y SNN**  
**OBLIGADO A LLEVAR CONTABILIDAD : NO**  
**CONTRIBUYENTE NEGOCIO POPULAR - RÉGIMEN**  
**RIMPE**

| Cod. Principal                                                                                        | Cant. | Descripcion          | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |      |
|-------------------------------------------------------------------------------------------------------|-------|----------------------|---------------------------|-----------------|-------------|--------------|------|
| 307                                                                                                   | 1.00  | GEMELO CHOCOLATE UNI |                           | 0.60            | 0.00        | 0.60         |      |
| INFORMACION ADICIONAL :                                                                               |       |                      | SUBTOTAL 12%              |                 |             | 0.00         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 5662<br>Fecha Maxima de Pago: |       |                      | SUBTOTAL 5%               |                 |             | 0.00         |      |
|                                                                                                       |       |                      | SUBTOTAL 0%               |                 |             | 0.60         |      |
|                                                                                                       |       |                      | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |      |
|                                                                                                       |       |                      | SUBTOTAL Exento de IVA    |                 |             | 0.00         |      |
|                                                                                                       |       |                      | SUBTOTAL SIN IMPUESTOS    |                 |             | 0.60         |      |
|                                                                                                       |       |                      | TOTAL Descuento           |                 |             | 0.00         |      |
| Formas de Pago                                                                                        |       | Valor                | Plazo                     | U.Tiempo        | ICE         |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                |       | 0.60                 |                           |                 | IVA 5%      |              | 0.00 |
|                                                                                                       |       |                      |                           |                 | IVA 12%     |              | 0.00 |
|                                                                                                       |       |                      |                           |                 | VALOR TOTAL |              | 0.60 |
|                                                                                                       |       |                      |                           |                 |             |              |      |