



R.U.C.: 1100647567001

## FACTURA

No. : 002-002-000013400

NUMERO DE AUTORIZACION

0705202501110064756700120020020000134000000000710

FECHA Y HORA DE AUTORIZACION

2025-05-07T21:43:22-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0705202501110064756700120020020000134000000000710

LEON LUZ FABIOLA

Direccion Matriz: Calle: AV. EDUARDO KINGMAN Número:  
SN Referencia: A DOSCIENTOS METROS DE CAMPO SANTO  
LOS ROSALES

OBLIGADO A LLEVAR CONTABILIDAD : NO

Dir Sucursal :LOJA / LOJA / PUNZARA / AV. EDUARDO  
KINGMAN SN

REGIMEN GENERAL

Razon Social / Nombres y Apellidos:

GALVAN GALVAN ESTHER ALEXANDRA

Identificacion: 1104090989004

Fecha Emision: 07/05/2025

Guia Remision:

Direccion: 18 DE NOVIEMBRE Y MIGUEL  
RIOFRIO

Telefono :

Email:

| Cod. Principal                                                                                              | Cant. | Descripcion                            | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|-------------------------------------------------------------------------------------------------------------|-------|----------------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 584                                                                                                         | 4.00  | GALLETA WAFER MARILAN LIMON 115G       |                           | 0.65            | 0.00            | 2.61         |       |
| 567                                                                                                         | 12.00 | GALLETA WAFER MARILAN CHOCOLATE 115G   |                           | 0.65            | 0.00            | 7.83         |       |
| 568                                                                                                         | 4.00  | GALLETA WAFER MARILAN FRESA 115G       |                           | 0.65            | 0.00            | 2.61         |       |
| 569                                                                                                         | 4.00  | GALLETA WAFER MARILAN VAINILLA 115G    |                           | 0.65            | 0.00            | 2.61         |       |
| 443                                                                                                         | 6.00  | FRANK SIERRRA 400GR                    |                           | 1.15            | 0.00            | 6.90         |       |
| 431                                                                                                         | 3.68  | JAMON FRAILES PIERNA 11X11CM           |                           | 5.83            | 0.00            | 21.45        |       |
| 380                                                                                                         | 6.00  | SALCHICHA POLLO 400G                   |                           | 1.22            | 0.00            | 7.32         |       |
| 20                                                                                                          | 3.00  | TOCINO REB FRAILE 100GR                |                           | 1.25            | 0.00            | 3.75         |       |
| 109                                                                                                         | 3.00  | CH COLOMBIANO 500 GRAMOS               |                           | 1.80            | 0.00            | 5.40         |       |
| 184                                                                                                         | 1.00  | CHORIZO PAISA FRAILES 2 27 KILOS       |                           | 12.25           | 0.00            | 12.25        |       |
| 570                                                                                                         | 2.00  | GALLETA RELLENA LIMON MARILAN 140G     |                           | 0.65            | 0.00            | 1.30         |       |
| 571                                                                                                         | 2.00  | GALLETA RELLENA FRESA MARILAN 140G     |                           | 0.65            | 0.00            | 1.30         |       |
| 572                                                                                                         | 2.00  | GALLETA RELLENA CHOCOLATE MARILAN 140G |                           | 0.65            | 0.00            | 1.30         |       |
| INFORMACION ADICIONAL :                                                                                     |       |                                        | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 14674<br>Fecha Maxima de Pago: |       |                                        | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                             |       |                                        | SUBTOTAL 15%              |                 |                 | 19.57        |       |
|                                                                                                             |       |                                        | SUBTOTAL 0%               |                 |                 | 57.07        |       |
|                                                                                                             |       |                                        | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                             |       |                                        | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                             |       |                                        | SUBTOTAL SIN IMPUESTOS    |                 |                 | 76.64        |       |
| Formas de Pago                                                                                              |       | Valor                                  | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      |       | 79.57                                  |                           |                 | ICE             |              | 0.00  |
|                                                                                                             |       |                                        |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                             |       |                                        |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                             |       |                                        |                           |                 | IVA 15%         |              | 2.93  |
|                                                                                                             |       |                                        |                           |                 | VALOR TOTAL     |              | 79.57 |