



R.U.C.: 1100647567001

F A C T U R A

No. : 002-002-000020558

NUMERO DE AUTORIZACION

0905202601110064756700120020020000205580000000113

FECHA Y HORA DE AUTORIZACION

2026-05-09T08:44:30-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0905202601110064756700120020020000205580000000113

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: | VELASQUEZ POMA ROSA MERCEDES | | |
| Identificacion: | 1150348249001 | Fecha Emision: | 09/05/2026 |
| Guia Remision: | | Direccion: | CONSACOLA AVDA. PABLO PALACIOS |
| Telefono : | 0993178149 | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---------------------------|-------------------|-----------------|-----------|--------------|
| 444 | 5.00 | MORT GOURMET DE 220G UNI | | 1.30 | 0.00 | 6.50 |
| 538 | 3.00 | MORT FRAILE 170G UNI | | 0.85 | 0.00 | 2.55 |
| 540 | 3.00 | JAMON FRAILE 150G UNI | | 0.85 | 0.00 | 2.55 |
| 141 | 3.00 | CH PAISA PREC DE 180G UNI | | 1.49 | 0.00 | 4.47 |
| 474 | 3.00 | CH PAISA PREC X 450G UNI | | 3.10 | 0.00 | 9.30 |
| 420 | 3.00 | SHUCBLIG EMP 450G UNI | | 2.90 | 0.00 | 8.70 |
| 443 | 4.00 | FRANK SIERRA 400GR UNI | | 1.15 | 0.00 | 4.60 |
| 380 | 3.00 | SALCHICHA POLLO 400G UNI | | 1.25 | 0.00 | 3.75 |
| 432 | 3.00 | MORT TACO BOLA 450G UNI | | 1.22 | 0.00 | 3.66 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 46.08 |
|--|--|-------|--|-----------------------------|--|-------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 22248 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 0.00 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 46.08 |
| | | | | TOTAL Descuento | | 0.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 0.00 | | | | |
| VALOR TOTAL | | 46.08 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 46.08 | | |