



R.U.C.: 1103706949001

F A C T U R A

No. : 001-001-000011954

NUMERO DE AUTORIZACION

2006202601110370694900120010010000119540000000710

FECHA Y HORA DE AUTORIZACION

2026-06-20T13:16:34-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2006202601110370694900120010010000119540000000710

JARAMILLO CASTILLO RODRIGO VINICIO
 Direccion Matriz: LOJA / LOJA / EL SAGRARIO / AZUAY 152-12 Y 18 DE NOVIEMBRE Y AV. UNIVERSITARIA
OBLIGADO A LLEVAR CONTABILIDAD : NO
REGIMEN GENERAL

| | | | |
|--|------------|-----------------------|--------------------------|
| Razon Social / Nombres y Apellidos: | | PAULINA OCHOA CUEVA | |
| Identificacion: | 1103672232 | Fecha Emision: | 20/06/2026 |
| Guia Remision: | | Direccion: | TURUNUMAALTO |
| Telefono : | | Email: | paulina_ochoac@yahoo.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--------------------------------------|-------------------|-----------------|-----------|--------------|
| 1066 | 1.00 | PANTUFLA REF 5015 ROLAND UNI | | 20.00 | 1.20 | 18.80 |
| 5014 | 1.00 | BRASIER SILICONA UNI | | 5.22 | 0.31 | 4.91 |
| 2463 | 1.00 | SHORT LEVANTA COLA REF 82 UNI | | 11.30 | 0.68 | 10.62 |
| 1144 | 1.00 | MDS X3 REF 7685 T 810 NINA UNI | | 5.43 | 0.33 | 5.10 |
| 1642 | 1.00 | MEDIAS X3 REF 5989 T 810 SURTIDA UNI | | 5.22 | 0.31 | 4.91 |
| 4769 | 2.00 | MEDIAS REF 3710010 X 1 T 1012 UNI | | 3.04 | 0.37 | 5.72 |
| 5268 | 1.00 | PIJAMA REF SAID BERMUDA UNI | | 20.00 | 1.20 | 18.80 |
| 4190 | 1.00 | SALIDA DE BANO REF BLASSITO UNI | | 29.57 | 1.77 | 27.80 |

| FORMAS DE PAGO | | | | Valor | Plazo | U.Tiempo |
|--|--|--|--|--------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | | | | 111.15 | | |

| INFORMACION ADICIONAL : | | Subtotal | Precio |
|-----------------------------|--|----------|--------|
| SUBTOTAL 0% | | 0.00 | 0.00 |
| SUBTOTAL 5% | | 0.00 | 0.00 |
| SUBTOTAL IVA DIFERENCIADO % | | 0.00 | 0.00 |
| SUBTOTAL 12% | | 0.00 | 0.00 |
| SUBTOTAL 15% | | 96.65 | 96.65 |
| SUBTOTAL NO objeto de IVA | | 0.00 | 0.00 |
| SUBTOTAL Exento de IVA | | 0.00 | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | 96.65 | 96.65 |
| TOTAL Descuento | | 6.17 | 6.17 |
| ICE | | 0.00 | 0.00 |
| IVA 5% | | 0.00 | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | 0.00 |
| IVA 12% | | 0.00 | 0.00 |
| IVA 15% | | 14.50 | 14.50 |
| VALOR TOTAL | | 111.15 | 111.15 |