



IMAGEN NO DISPONIBLE

R.U.C.: 1104752223001

F A C T U R A

No. : 002-001-000002474

NUMERO DE AUTORIZACION

0505202601110475222300120020010000024740000000119

FECHA Y HORA DE AUTORIZACION

2026-05-05T16:58:12-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0505202601110475222300120020010000024740000000119

GONZALEZ ORTEGA JEFFERSON PAUL

Direccion Matriz: LOJA / LOJA / PUNZARA / MANUEL BENJAMIN CARRION 685-103 Y JORGE GAITAN Y JOSE ARTIGAS

OBLIGADO A LLEVAR CONTABILIDAD : NO
REGIMEN GENERAL

| | | | |
|-------------------------------------|---------------|----------------|----------------|
| Razon Social / Nombres y Apellidos: | PABLO RAMIREZ | | |
| Identificacion: | 1104312226 | Fecha Emision: | 05/05/2026 |
| Guia Remision: | | Direccion: | DANIEL ALVAREZ |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|----------------------------------|-------------------|-----------------|-----------|--------------|
| 5767 | 1.00 | POLITO VAINILLA 7555ML UNI | | 0.22 | 0.00 | 0.22 |
| 592 | 1.00 | AGOGO MENTA BARRA POR 10 UND UNI | | 0.22 | 0.00 | 0.22 |
| 6330 | 1.00 | Q VIVE 100 300ML6 BOROJO UNI | | 0.43 | 0.00 | 0.43 |
| 1128 | 1.00 | OREO ROLLO ORIGINAL 135GR UNI | | 0.87 | 0.00 | 0.87 |
| 6978 | 1.00 | SQUIZ CITRUS PUNCH 300ML UNI | | 0.22 | 0.00 | 0.22 |
| 7875 | 1.00 | EL GOLPE LIMON PICANTE 30G UNI | | 0.22 | 0.00 | 0.22 |
| 4081 | 1.00 | VIVE 100 ORIGINAL 300ML UNI | | 0.43 | 0.00 | 0.43 |
| 999 | 1.00 | PULP DURAZNO 145ML UNI | | 0.26 | 0.00 | 0.26 |
| 282 | 1.00 | RUFFLES NATURAL 38G UNI | | 0.52 | 0.00 | 0.52 |
| 7708 | 1.00 | GOMITAS TRULULU MORADOS 80GR UNI | | 0.65 | 0.00 | 0.65 |
| 592 | 1.00 | AGOGO MENTA BARRA POR 10 UND UNI | | 0.22 | 0.00 | 0.22 |
| 4607 | 1.00 | FUZE TEA NGLIM 3 0 550 UNI | | 0.57 | 0.00 | 0.57 |
| 8041 | 1.00 | FIORA VANTI MANZANA 300ML UNI | | 0.26 | 0.00 | 0.26 |

INFORMACION ADICIONAL :

BODEGA : PRINCIPAL
VENDEDOR:
OBSERVACIONES:
TIPO: 1
CODIGO: 3482
Fecha Maxima de Pago:

| | |
|------------------------------------|-------------|
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL 5% | 0.00 |
| SUBTOTAL IVA DIFERENCIADO % | 0.00 |
| SUBTOTAL 12% | 0.00 |
| SUBTOTAL 15% | 5.09 |
| SUBTOTAL NO objeto de IVA | 0.00 |
| SUBTOTAL Exento de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 5.09 |
| TOTAL Descuento | 0.00 |
| ICE | 0.00 |
| IVA 5% | 0.00 |
| IVA DIFERENCIADO % | 0.00 |
| IVA 12% | 0.00 |
| IVA 15% | 0.76 |
| VALOR TOTAL | 5.85 |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 5.85 | | |