



IMAGEN NO DISPONIBLE

R.U.C.: 1104752223001

F A C T U R A

No. : 002-001-000003215

NUMERO DE AUTORIZACION

0606202601110475222300120020010000032150000000712

FECHA Y HORA DE AUTORIZACION

2026-06-06T18:51:27-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0606202601110475222300120020010000032150000000712

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: | | NATALY CARBAJAL | |
| Identificacion: | 1754729596 | Fecha Emision: | 06/06/2026 |
| Guia Remision: | | Direccion: | daniel |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---|-------------------|-----------------|-----------|--------------|
| 2788 | 1.00 | TOALLA FEMENINA LADY NORMAL ALAS 10U 24C UNI | | 0.87 | 0.00 | 0.87 |
| 549 | 1.00 | LECHSEST0200CHOC UNI | | 0.87 | 0.00 | 0.87 |
| 5250 | 1.00 | CACACOLA SIN AZUCAR 1 8 L UNI | | 0.87 | 0.00 | 0.87 |
| 8036 | 1.00 | VITA CAFE CAPUCCINO DESLACTOS CARTON 200ML UNI | | 0.65 | 0.00 | 0.65 |
| 5187 | 1.00 | ACHOTE ALESOL200ML UNI | | 1.00 | 0.00 | 1.00 |
| 1492 | 1.00 | TANGO CLASICO NESTLE 25G UNI | | 0.35 | 0.00 | 0.35 |
| 5766 | 1.00 | POLITO CHOCOLATE 75X55ML UNI | | 0.22 | 0.00 | 0.22 |
| 5766 | 1.00 | POLITO CHOCOLATE 75X55ML UNI | | 0.22 | 0.00 | 0.22 |
| 1492 | 1.00 | TANGO CLASICO NESTLE 25G UNI | | 0.35 | 0.00 | 0.35 |
| 708 | 6.00 | CERVEZA CORONA EXTRA *6 355CC UNI | | 1.30 | 0.00 | 7.83 |
| 5250 | 1.00 | CACACOLA SIN AZUCAR 1 8 L UNI | | 0.87 | 0.00 | 0.87 |
| 1480 | 1.00 | FIDEO RAPIDITO ORIENTAL POLLO DE FUNDA 100G UNI | | 0.90 | 0.00 | 0.90 |
| 4346 | 1.00 | CHEETOS QUESO 21G UNI | | 0.22 | 0.00 | 0.22 |
| 4346 | 1.00 | CHEETOS QUESO 21G UNI | | 0.22 | 0.00 | 0.22 |
| 1215 | 1.00 | PAPA RIZADA DE MAYONESA 100G UNI | | 0.87 | 0.00 | 0.87 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 1.90 |
|---|--|-------|--|-----------------------------|--|-------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 4503 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 14.39 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 16.29 |
| | | | | TOTAL Descuento | | 0.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 2.16 | | | | |
| VALOR TOTAL | | 18.45 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 18.45 | | |