



IMAGEN NO DISPONIBLE

R.U.C.: 1104752223001

F A C T U R A

No. : 002-001-000002543

NUMERO DE AUTORIZACION

0705202601110475222300120020010000025430000000511

FECHA Y HORA DE AUTORIZACION

2026-05-07T11:39:33-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0705202601110475222300120020010000025430000000511

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: | | JENNIFER DOMENICA MATAILO ALVARADO | |
| Identificacion: | 1105659807 | Fecha Emision: | 07/05/2026 |
| Guia Remision: | | Direccion: | union lojana |
| Telefono : | 0981228673 | Email: | domealvarado_99@hotmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---|-------------------|-----------------|-----------|--------------|
| 6899 | 1.00 | SERVILLETAS BLANCHY 20*24CM 80PAQ*75U UNI | | 0.43 | 0.00 | 0.43 |
| 7669 | 1.00 | VASO 7 M4 TRS X50U UNI | | 0.61 | 0.00 | 0.61 |
| 7416 | 1.00 | PLATO 8 DESECHABLE UNI | | 1.00 | 0.00 | 1.00 |
| 7416 | 1.00 | PLATO 8 DESECHABLE UNI | | 1.00 | 0.00 | 1.00 |
| 3979 | 1.00 | PAPEL FAMILIA X3 UNI | | 0.87 | 0.00 | 0.87 |
| 5557 | 1.00 | MANTEQUILLA FUNDA 1LB X24C UNI | | 1.00 | 0.00 | 1.00 |
| 4022 | 1.00 | CAFE DON MATIAS 200 G UNI | | 2.25 | 0.00 | 2.25 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 5.25 |
|---|--|------|--|-----------------------------|--|------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 3551 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 1.91 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 7.16 |
| | | | | TOTAL Descuento | | 0.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 0.29 | | | | |
| VALOR TOTAL | | | | | | 7.45 |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 7.45 | | |