



IMAGEN NO DISPONIBLE

R.U.C.: 1104752223001

F A C T U R A

No. : 002-001-000003232

NUMERO DE AUTORIZACION

0706202601110475222300120020010000032320000000711

FECHA Y HORA DE AUTORIZACION

2026-06-07T11:37:55-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0706202601110475222300120020010000032320000000711

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: | | JOSE LUIS CABRERA | |
| Identificacion: | 1104983695 | Fecha Emision: | 07/06/2026 |
| Guia Remision: | | Direccion: | DANIL ALVAREZ |
| Telefono : | 0994945157 | Email: | jcabreravillalta@gmil.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---|-------------------|-----------------|-----------|--------------|
| 7728 | 1.00 | GUITIG TORONJA 355 ML UNI | | 0.43 | 0.00 | 0.43 |
| 5250 | 1.00 | CACACOLA SIN AZUCAR 1 8 L UNI | | 0.87 | 0.00 | 0.87 |
| 749 | 1.00 | AGUA DASANI 1 2L UNI | | 0.65 | 0.00 | 0.65 |
| 1123 | 1.00 | POLVO HORNEAR ROYAL SOBRE 20GR 20 X 10 DISP UNI | | 0.30 | 0.00 | 0.30 |
| 4117 | 1.00 | TONI MIX HOGUELAS YOGUR DURASNO DE 180G UNI | | 1.00 | 0.00 | 1.00 |
| 1896 | 1.00 | CAFELTPK0250CAPU UNI | | 0.78 | 0.00 | 0.78 |
| 7441 | 1.00 | SIROPE DE MAPLE GUSTADINA 475G UNI | | 3.48 | 0.00 | 3.48 |
| 5766 | 1.00 | POLITO CHOCOLATE 75X55ML UNI | | 0.22 | 0.00 | 0.22 |
| 7060 | 1.00 | COLOR ANDES SACHET 270 UNI | | 0.26 | 0.00 | 0.26 |
| 6876 | 1.00 | DEJA BICARBONATO ACTIVO FLORAL DE 370G UNI | | 0.87 | 0.00 | 0.87 |
| 6330 | 1.00 | Q VIVE 100 300ML6 BOROJO UNI | | 0.43 | 0.00 | 0.43 |
| 6214 | 1.00 | COCOA UNIVERSAL 115GR UNI | | 0.87 | 0.00 | 0.87 |
| 749 | 1.00 | AGUA DASANI 1 2L UNI | | 0.65 | 0.00 | 0.65 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 1.00 |
|---|--|-------|--|-----------------------------|--|-------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 4520 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 9.83 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 10.83 |
| | | | | TOTAL Descuento | | 0.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 1.47 | | | | |
| VALOR TOTAL | | 12.30 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 12.30 | | |