



IMAGEN NO DISPONIBLE

R.U.C.: 1104752223001

F A C T U R A

No. : 002-001-000002595

NUMERO DE AUTORIZACION

0905202601110475222300120020010000025950000000417

FECHA Y HORA DE AUTORIZACION

2026-05-09T15:03:45-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0905202601110475222300120020010000025950000000417

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: | | ANGEL MELITON GONZALEZ GUAMAN | |
| Identificacion: | 1101816948 | Fecha Emision: | 09/05/2026 |
| Guia Remision: | | Direccion: | CDLA DANIEL ALVAREZ |
| Telefono : | | Email: | gonzalezmeliton641@gmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---|-------------------|-----------------|-----------|--------------|
| 7997 | 1.00 | POLVO DE HORNEAR DISP20U 20G UNI | | 0.30 | 0.00 | 0.30 |
| 4131 | 1.00 | ATUN CAMPOS 184G UNI | | 1.60 | 0.00 | 1.60 |
| 4131 | 1.00 | ATUN CAMPOS 184G UNI | | 1.60 | 0.00 | 1.60 |
| 4131 | 1.00 | ATUN CAMPOS 184G UNI | | 1.60 | 0.00 | 1.60 |
| 1155 | 1.00 | GUITIG 1500ML UNI | | 0.87 | 0.00 | 0.87 |
| 4116 | 1.00 | TONI MIX FRUT YOGURT 180G UNI | | 1.00 | 0.00 | 1.00 |
| 7993 | 1.00 | KRISPIZ TACO 24X100G UNI | | 0.87 | 0.00 | 0.87 |
| 4303 | 1.00 | TOPSY CHOC CHOCOLATE UNI | | 0.22 | 0.00 | 0.22 |
| 7875 | 1.00 | EL GOLPE LIMON PICANTE 30G UNI | | 0.22 | 0.00 | 0.22 |
| 7060 | 1.00 | COLOR ANDES SACHET 270 UNI | | 0.26 | 0.00 | 0.26 |
| 8028 | 1.00 | BARQUILLO MOREMI 4U UNI | | 0.87 | 0.00 | 0.87 |
| 8028 | 1.00 | BARQUILLO MOREMI 4U UNI | | 0.87 | 0.00 | 0.87 |
| 2004 | 1.00 | COCACOLA 1 LITRO UNI | | 1.04 | 0.00 | 1.04 |
| 7812 | 1.00 | EVEREADY PILA CARBON DURAC AAA X2 PLANC UNI | | 0.87 | 0.00 | 0.87 |
| 4900 | 1.00 | BOMBON FRESA UNI | | 0.87 | 0.00 | 0.87 |
| 592 | 1.00 | AGOGO MENTA BARRA POR 10 UND UNI | | 0.22 | 0.00 | 0.22 |
| 4900 | 1.00 | BOMBON FRESA UNI | | 0.87 | 0.00 | 0.87 |

| FORMAS DE PAGO | | | | Valor | Plazo | U.Tiempo |
|--|--|--|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | | | | 15.40 | | |

| INFORMACION ADICIONAL : | | SUBTOTAL 0% | | 5.80 |
|-------------------------|--|-----------------------------|--|-------|
| BODEGA : PRINCIPAL | | SUBTOTAL 5% | | 0.00 |
| VENDEDOR: | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| OBSERVACIONES: | | SUBTOTAL 12% | | 0.00 |
| TIPO: 1 | | SUBTOTAL 15% | | 8.35 |
| CODIGO: 3603 | | SUBTOTAL NO objeto de IVA | | 0.00 |
| Fecha Maxima de Pago: | | SUBTOTAL Exento de IVA | | 0.00 |
| | | SUBTOTAL SIN IMPUESTOS | | 14.15 |
| | | TOTAL Descuento | | 0.00 |
| | | ICE | | 0.00 |
| | | IVA 5% | | 0.00 |
| | | IVA DIFERENCIADO % | | 0.00 |
| | | IVA 12% | | 0.00 |
| | | IVA 15% | | 1.25 |
| | | VALOR TOTAL | | 15.40 |