



IMAGEN NO DISPONIBLE

R.U.C.: 1104752223001

F A C T U R A

No. : 002-001-000002609

NUMERO DE AUTORIZACION

1005202601110475222300120020010000026090000000112

FECHA Y HORA DE AUTORIZACION

2026-05-10T09:11:34-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1005202601110475222300120020010000026090000000112

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 FERNANDO JARAMILLO | |
| Identificacion: | 1103320725 | Fecha Emision: | 10/05/2026 |
| Guia Remision: | | Direccion: | daniel alvares |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-----------------------------------|-------------------|-----------------|-----------|--------------|
| 7538 | 1.00 | NESCAFE 25G UNI | | 0.87 | 0.00 | 0.87 |
| 6618 | 1.00 | PAN MOLDE BLANCO 1P 262G UNI | | 1.00 | 0.00 | 1.00 |
| 7890 | 1.00 | ALESOL NATU BOT TS 370ML UNI | | 1.00 | 0.00 | 1.00 |
| 7049 | 2.00 | PEPSI DE TRES LITROS UNI | | 1.30 | 0.00 | 2.61 |
| 4022 | 1.00 | CAFE DON MATIAS 200 G UNI | | 2.25 | 0.00 | 2.25 |
| 240 | 1.00 | RIZADAS DE LIMON 100G UNI | | 0.87 | 0.00 | 0.87 |
| 1335 | 1.00 | PEPSI 1L UNI | | 0.43 | 0.00 | 0.43 |
| 8038 | 1.00 | POWERADE FRUTAS CITRICAS 1 LT UNI | | 1.00 | 0.00 | 1.00 |
| 6618 | 1.00 | PAN MOLDE BLANCO 1P 262G UNI | | 1.00 | 0.00 | 1.00 |
| 588 | 1.00 | LECHE FUNDA ENTERA RANCHITO UNI | | 1.00 | 0.00 | 1.00 |
| 1970 | 1.00 | FUZE TE 1 L UNI | | 1.00 | 0.00 | 1.00 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 6.25 |
|---|--|-------|--|-----------------------------|--|-------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 3617 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 6.78 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 13.03 |
| | | | | TOTAL Descuento | | 0.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 1.02 | | | | |
| VALOR TOTAL | | 14.05 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 14.05 | | |