



IMAGEN NO DISPONIBLE

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

R.U.C.: 1104752223001

## FACTURA

No. : 002-001-000000537

NUMERO DE AUTORIZACION

1402202601110475222300120020010000005370000000718

FECHA Y HORA DE AUTORIZACION

2026-02-14T09:44:55-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1402202601110475222300120020010000005370000000718

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 14/02/2026 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                       | Cant. | Descripcion                         | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|------------------------------------------------------------------------------------------------------|-------|-------------------------------------|-------------------|---------------------------|-----------|--------------|
| 7684                                                                                                 | 1.00  | GATORADE TROP FRUIT 1LT UNI         |                   | 0.87                      | 0.00      | 0.87         |
| 5608                                                                                                 | 1.00  | LAVA TODO BIRCARBONATO UNI          |                   | 0.70                      | 0.00      | 0.70         |
| 2657                                                                                                 | 1.00  | C TRIDENT 1830 DISP MENTA NUEVO UNI |                   | 0.52                      | 0.00      | 0.52         |
| 4870                                                                                                 | 1.00  | JABON ALEX UNI                      |                   | 0.61                      | 0.00      | 0.61         |
| 588                                                                                                  | 1.00  | LECHE FUNDA ENTERA RANCHITO UNI     |                   | 1.00                      | 0.00      | 1.00         |
| 6092                                                                                                 | 1.00  | SUBMARINO DEVOL VAINILLA 1P UNI     |                   | 0.22                      | 0.00      | 0.22         |
| INFORMACION ADICIONAL :                                                                              |       |                                     |                   | SUBTOTAL 0%               |           | 1.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 576<br>Fecha Maxima de Pago: |       |                                     |                   | SUBTOTAL 5%               |           | 0.00         |
|                                                                                                      |       |                                     |                   | SUBTOTAL 12%              |           | 0.00         |
|                                                                                                      |       |                                     |                   | SUBTOTAL 15%              |           | 2.91         |
|                                                                                                      |       |                                     |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                      |       |                                     |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                      |       |                                     |                   | SUBTOTAL SIN IMPUESTOS    |           | 3.91         |
|                                                                                                      |       |                                     |                   | TOTAL Descuento           |           | 0.00         |
| <b>Formas de Pago</b><br>SIN UTILIZACION DEL SISTEMA FINANCIERO                                      |       |                                     |                   | ICE                       |           | 0.00         |
|                                                                                                      |       |                                     |                   | IVA 5%                    |           | 0.00         |
|                                                                                                      |       |                                     |                   | IVA 12%                   |           | 0.00         |
|                                                                                                      |       |                                     |                   | IVA 15%                   |           | 0.44         |
|                                                                                                      |       |                                     |                   | VALOR TOTAL               |           | 4.35         |