



IMAGEN NO DISPONIBLE

R.U.C.: 1104752223001

F A C T U R A

No. : 002-001-000003424

NUMERO DE AUTORIZACION

1506202601110475222300120020010000034240000000815

FECHA Y HORA DE AUTORIZACION

2026-06-15T13:56:02-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1506202601110475222300120020010000034240000000815

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: | | CONSUMIDOR FINAL | |
| Identificacion: | 9999999999 | Fecha Emision: | 15/06/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--|-------------------|-----------------|-----------|--------------|
| 7757 | 1.00 | NUTRIBELA SH CELULAS MADRES SACHET 27 ML UNI | | 0.26 | 0.00 | 0.26 |
| 329 | 1.00 | GALAK TUBITO 16G UNI | | 0.35 | 0.00 | 0.35 |
| 5900 | 1.00 | 7UP 300ML UNI | | 0.26 | 0.00 | 0.26 |
| 6092 | 1.00 | SUBMARINO DEVOL VAINILLA 1P UNI | | 0.22 | 0.00 | 0.22 |
| 777 | 1.00 | KOLA GALLITO 300ML UNI | | 0.22 | 0.00 | 0.22 |
| 6130 | 1.00 | SUB MARINOS SABOR CHOCOLATE UNI | | 0.22 | 0.00 | 0.22 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 0.00 |
|---|--|------|--|-----------------------------|--|-------------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 4746 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 1.52 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 1.52 |
| | | | | TOTAL Descuento | | 0.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 0.23 | | | | |
| VALOR TOTAL | | | | | | 1.75 |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 1.75 | | |