



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. : 002-001-000001306

NUMERO DE AUTORIZACION

1603202601110475222300120020010000013060000000111

FECHA Y HORA DE AUTORIZACION

2026-03-16T15:33:25-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1603202601110475222300120020010000013060000000111

|                                     |               |                             |                         |
|-------------------------------------|---------------|-----------------------------|-------------------------|
| Razon Social / Nombres y Apellidos: |               | DIEGO FERNANDO CANO CARRION |                         |
| Identificacion:                     | 1104200892001 | Fecha Emision:              | 16/03/2026              |
| Guia Remision:                      |               | Direccion:                  | CATAMAYO                |
| Telefono :                          |               | Email:                      | diego.fer85@hotmail.com |

| Cod. Principal | Cant. | Descripcion                             | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---|-------------------|-----------------|-----------|--------------|
| 6948           | 1.00  | DEJA PVO FLORAL BICARBONATO 12X800G UNI |                   | 1.74            | 0.00      | 1.74         |
| 4081           | 1.00  | VIVE 100 ORIGINAL 300ML UNI             |                   | 0.43            | 0.00      | 0.43         |
| 7383           | 1.00  | PURE WATER 500 ML UNI                   |                   | 0.25            | 0.00      | 0.25         |
| 4004           | 1.00  | VASO HG 5 OZ UNI                        |                   | 0.57            | 0.00      | 0.57         |
| 330            | 1.00  | GOLPE 25G ORIGINAL UNI                  |                   | 0.22            | 0.00      | 0.22         |
| 6618           | 1.00  | PAN MOLDE BLANCO 1P 262G UNI            |                   | 1.00            | 0.00      | 1.00         |
| 1860           | 1.00  | PAN BLANCO SUPAN 525G UNI               |                   | 2.00            | 0.00      | 2.00         |
| 7049           | 1.00  | PEPSI DE TRES LITROS UNI                |                   | 1.30            | 0.00      | 1.30         |

| INFORMACION ADICIONAL :   |  |  |  | SUBTOTAL 0%               |  | 3.25 |
|---|--|--|--|---------------------------|--|------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 1769<br>Fecha Maxima de Pago: |  |  |  | SUBTOTAL 5%               |  | 0.00 |
|   |  |  |  | SUBTOTAL 12%              |  | 0.00 |
|   |  |  |  | SUBTOTAL 15%              |  | 4.26 |
|   |  |  |  | SUBTOTAL NO objeto de IVA |  | 0.00 |
|   |  |  |  | SUBTOTAL Exento de IVA    |  | 0.00 |
|   |  |  |  | SUBTOTAL SIN IMPUESTOS    |  | 7.51 |
|   |  |  |  | TOTAL Descuento           |  | 0.00 |
| <b>Formas de Pago</b>   |  |  |  | ICE                       |  | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO  |  |  |  | IVA 5%                    |  | 0.00 |
|   |  |  |  | IVA 12%                   |  | 0.00 |
|   |  |  |  | IVA 15%                   |  | 0.64 |
|   |  |  |  | VALOR TOTAL               |  | 8.15 |