



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

F A C T U R A

No. : 002-001-000001370

NUMERO DE AUTORIZACION

1903202601110475222300120020010000013700000000319

FECHA Y HORA DE AUTORIZACION

2026-03-19T19:39:58-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1903202601110475222300120020010000013700000000319

| | | | |
|--|------------|-------------------------------|------------------------------|
| Razon Social / Nombres y Apellidos: | | ANGEL MELITON GONZALEZ GUAMAN | |
| Identificacion: | 1101816948 | Fecha Emision: | 19/03/2026 |
| Guia Remision: | | Direccion: | CDLA DANIEL ALVAREZ |
| Telefono : | | Email: | gonzalezmeliton641@gmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---|-------------------|-----------------|-----------|--------------|
| 5852 | 1.00 | ADORADAS 24X196G UNI | | 0.87 | 0.00 | 0.87 |
| 6495 | 1.00 | DULCE DE LECHE 100G KIOSKO UNI | | 0.87 | 0.00 | 0.87 |
| 759 | 1.00 | GUITIG 500ML UNI | | 0.61 | 0.00 | 0.61 |
| 759 | 1.00 | GUITIG 500ML UNI | | 0.61 | 0.00 | 0.61 |
| 6618 | 1.00 | PAN MOLDE BLANCO 1P 262G UNI | | 1.00 | 0.00 | 1.00 |
| 7706 | 1.00 | PINGUINO HEL CORNETTO OREO 22X110ML UNI | | 1.09 | 0.00 | 1.09 |
| 4698 | 1.00 | PALOMITAS CAMELO 50G UNI | | 0.43 | 0.00 | 0.43 |
| 7706 | 1.00 | PINGUINO HEL CORNETTO OREO 22X110ML UNI | | 1.09 | 0.00 | 1.09 |
| 2324 | 1.00 | LICOR MONTECARLO 750 CC X 12 UNI | | 6.09 | 0.00 | 6.09 |
| 4351 | 1.00 | MALBORO DOBLE CAPSULA UNI | | 0.30 | 0.00 | 0.30 |
| 7486 | 1.00 | COCOA 20G UNI | | 0.22 | 0.00 | 0.22 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 1.00 | | | | | | | | |
|--|-------|-------|----------|---------------------------|-------|--------------|----------|--|-------|--|--|-----|--|------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 1892 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL 12% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL 15% | | 12.17 | | | | | | | | |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL Exento de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL SIN IMPUESTOS | | 13.17 | | | | | | | | |
| | | | | TOTAL Descuento | | 0.00 | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Formas de Pago</th> <th>Valor</th> <th>Plazo</th> <th>U.Tiempo</th> </tr> </thead> <tbody> <tr> <td>SIN UTILIZACION DEL SISTEMA FINANCIERO</td> <td>15.00</td> <td></td> <td></td> </tr> </tbody> </table> | | | | Formas de Pago | Valor | Plazo | U.Tiempo | SIN UTILIZACION DEL SISTEMA FINANCIERO | 15.00 | | | ICE | | 0.00 |
| Formas de Pago | Valor | Plazo | U.Tiempo | | | | | | | | | | | |
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 15.00 | | | | | | | | | | | | | |
| | | | | IVA 5% | | 0.00 | | | | | | | | |
| | | | | IVA 12% | | 0.00 | | | | | | | | |
| | | | | IVA 15% | | 1.83 | | | | | | | | |
| | | | | VALOR TOTAL | | 15.00 | | | | | | | | |