



IMAGEN NO DISPONIBLE

R.U.C.: 1104752223001

**F A C T U R A**

No. : 002-001-000003034

NUMERO DE AUTORIZACION

2905202601110475222300120020010000030340000000810

FECHA Y HORA DE AUTORIZACION

2026-05-29T17:28:16-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2905202601110475222300120020010000030340000000810

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: |               | JORGE EDUARDO MATAILO COLLAGUAZO |                     |
| Identificacion:                     | 1103191746001 | Fecha Emision:                   | 29/05/2026          |
| Guia Remision:                      |               | Direccion:                       | UNION LOJANA        |
| Telefono :                          |               | Email:                           | jmailto@hotmail.com |

| Cod. Principal | Cant. | Descripcion  | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--|-------------------|-----------------|-----------|--------------|
| 5250           | 1.00  | CACACOLA SIN AZUCAR 1 8 L UNI                      |                   | 0.87            | 0.00      | 0.87         |
| 4286           | 1.00  | YOGUR ECOLAC MORA UNI                              |                   | 1.30            | 0.00      | 1.30         |
| 4100           | 1.00  | DORITOS DE QUESO 21G UNI                           |                   | 0.30            | 0.00      | 0.30         |
| 7706           | 1.00  | PINGUINO HEL CORNETTO OREO 22X110ML UNI            |                   | 1.09            | 0.00      | 1.09         |
| 749            | 1.00  | AGUA DASANI 1 2L UNI                               |                   | 0.65            | 0.00      | 0.65         |
| 555            | 1.00  | YOGUR TONI MIX CHIQUI CON HOUELAS FRUTILLA 92G UNI |                   | 0.60            | 0.00      | 0.60         |
| 4303           | 1.00  | TOPSY CHOC CHOCOLATE UNI                           |                   | 0.22            | 0.00      | 0.22         |
| 7872           | 1.00  | RIZADAS MAYONESA 45G UNI                           |                   | 0.43            | 0.00      | 0.43         |
| 8025           | 1.00  | AZUCAR BLANCA DON ANTONIO 1KG UNI                  |                   | 1.00            | 0.00      | 1.00         |
| 7792           | 1.00  | TIPS CLORO ORIGINAL 500 ML UNI                     |                   | 0.70            | 0.00      | 0.70         |
| 708            | 1.00  | CERVEZA CORONA EXTRA *6 355CC UNI                  |                   | 1.74            | 0.00      | 1.74         |
| 1336           | 1.00  | FRUTARIS 1L UNI                                    |                   | 0.43            | 0.00      | 0.43         |

| FORMAS DE PAGO                         |  |  |  | Valor | Plazo | U.Tiempo |
|--|--|--|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO |  |  |  | 10.30 |       |          |

  

| INFORMACION ADICIONAL : |  | SUBTOTAL 0%                 |  | 2.90  |
|-------------------------|--|-----------------------------|--|-------|
| BODEGA : PRINCIPAL      |  | SUBTOTAL 5%                 |  | 0.00  |
| VENDEDOR:               |  | SUBTOTAL IVA DIFERENCIADO % |  | 0.00  |
| OBSERVACIONES:          |  | SUBTOTAL 12%                |  | 0.00  |
| TIPO: 1                 |  | SUBTOTAL 15%                |  | 6.43  |
| CODIGO: 4226            |  | SUBTOTAL NO objeto de IVA   |  | 0.00  |
| Fecha Maxima de Pago:   |  | SUBTOTAL Exento de IVA      |  | 0.00  |
|                         |  | SUBTOTAL SIN IMPUESTOS      |  | 9.33  |
|                         |  | TOTAL Descuento             |  | 0.00  |
|                         |  | ICE                         |  | 0.00  |
|                         |  | IVA 5%                      |  | 0.00  |
|                         |  | IVA DIFERENCIADO %          |  | 0.00  |
|                         |  | IVA 12%                     |  | 0.00  |
|                         |  | IVA 15%                     |  | 0.97  |
|                         |  | VALOR TOTAL                 |  | 10.30 |