



IMAGEN NO DISPONIBLE

PANDO PIZARRO MARIA EULALIA

Direccion Matriz: ZAMORA CHINCHIPE / EL PANGUI /  
TUNDAYME / SN

OBLIGADO A LLEVAR CONTABILIDAD : NO

Dir Sucursal :ZAMORA CHINCHIPE / EL PANGUI /  
TUNDAYME / SN

CONTRIBUYENTE NEGOCIO POPULAR - RÉGIMEN  
RIMPE

R.U.C.: 1900491679001

## FACTURA

No. : 001-001-000006254

NUMERO DE AUTORIZACION

0305202501190049167900120010010000062540000000210

FECHA Y HORA DE AUTORIZACION

2025-05-03T21:44:08-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0305202501190049167900120010010000062540000000210

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 03/05/2025 |
| Guia Remision:                      |            | Direccion:       | TUNDAYME   |
| Telefono :                          |            | Email:           |            |

| Cod. Principal | Cant. | Descripcion                                | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--------------------------------------------|-------------------|-----------------|-----------|--------------|
| 1672           | 1.00  | ESPONJA MIXTA SALVA UNAS ESTRELLA          |                   | 0.61            | 0.00      | 0.61         |
| 5335           | 1.00  | COLOR 1 LITRO                              |                   | 1.80            | 0.00      | 1.80         |
| 5603           | 1.00  | DEJA BIRCARBONATO ACTUVO                   |                   | 1.00            | 0.00      | 1.00         |
| 638            | 1.00  | GALLETA AMOR PEKES DOBLE 130G              |                   | 1.50            | 0.00      | 1.50         |
| 4087           | 1.00  | RICAS GALLETA 100X58G EC                   |                   | 0.51            | 0.00      | 0.51         |
| 5530           | 1.00  | LAVA PLATOS LIMONCELLO 425GR X 16          |                   | 1.50            | 0.00      | 1.50         |
| 1128           | 1.00  | OREO ROLLO ORIGINAL 126GR                  |                   | 1.00            | 0.00      | 1.00         |
| 4097           | 1.00  | VTA_LAVATODO CREMA LIMON 500GR*24          |                   | 1.46            | 0.00      | 1.46         |
| 4990           | 1.00  | JABON BLANCO ACTIVO 16X3 150GR             |                   | 1.00            | 0.00      | 1.00         |
| 455            | 1.00  | ARROZ MACARENO PORTENITO ARROBA            |                   | 15.50           | 0.00      | 15.50        |
| 616            | 1.00  | RICACAO CHOCOLATE DOY PACK 70X150GEC       |                   | 1.00            | 0.00      | 1.00         |
| 1244           | 1.00  | LECHE CONDENSADA LECHERA 397G              |                   | 2.50            | 0.00      | 2.50         |
| 2314           | 2.00  | NUTRI LECHE ENTERA POLIETILENO 900 CC X 12 |                   | 1.00            | 0.00      | 2.00         |
| 1155           | 1.00  | GUITIG 1500ML                              |                   | 1.00            | 0.00      | 1.00         |
| 5215           | 1.00  | POWER 1L                                   |                   | 1.00            | 0.00      | 1.00         |
| 1215           | 1.00  | PAPA RIZADA DE MAYONESA 100G               |                   | 1.00            | 0.00      | 1.00         |

|                                                                                                            |  |  |  |                           |  |       |
|------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------|--|-------|
| INFORMACION ADICIONAL :                                                                                    |  |  |  | SUBTOTAL 12%              |  | 0.00  |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 6507<br>Fecha Maxima de Pago: |  |  |  | SUBTOTAL 5%               |  | 0.00  |
|                                                                                                            |  |  |  | SUBTOTAL 0%               |  | 34.37 |
|                                                                                                            |  |  |  | SUBTOTAL NO objeto de IVA |  | 0.00  |
|                                                                                                            |  |  |  | SUBTOTAL Exento de IVA    |  | 0.00  |
|                                                                                                            |  |  |  | SUBTOTAL SIN IMPUESTOS    |  | 34.37 |
| Formas de Pago                                                                                             |  |  |  | TOTAL Descuento           |  | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                     |  |  |  | ICE                       |  | 0.00  |
|                                                                                                            |  |  |  | IVA 5%                    |  | 0.00  |
|                                                                                                            |  |  |  | IVA 12%                   |  | 0.00  |
|                                                                                                            |  |  |  | VALOR TOTAL               |  | 34.37 |