



IMAGEN NO DISPONIBLE

PANDO PIZARRO MARIA EULALIA

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

OBLIGADO A LLEVAR CONTABILIDAD : NO  
CONTRIBUYENTE RÉGIMEN RIMPE

R.U.C.: 1900491679001

## FACTURA

No. : 001-001-000007356

NUMERO DE AUTORIZACION

2101202601190049167900120010010000073560000000210

FECHA Y HORA DE AUTORIZACION

2026-01-21T19:02:26-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2101202601190049167900120010010000073560000000210

Razon Social / Nombres y Apellidos:

JOHNNY LEON

Identificacion: 1401201791

Fecha Emision: 21/01/2026

Guia Remision:

Direccion: Valle de Quimi

Telefono :

Email:

| Cod. Principal                                                                                        | Cant. | Descripcion                                    | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|-------------------------------------------------------------------------------------------------------|-------|------------------------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 2256                                                                                                  | 1.00  | DEJA LIQ FLORAL 900ML UNI                      |                           | 2.51            | 0.00            | 2.51         |       |
| 2307                                                                                                  | 1.00  | DOYPACK AROMATEL COCO BAMBU L 10X900ML UNI     |                           | 2.17            | 0.00            | 2.17         |       |
| 5800                                                                                                  | 2.00  | CLOROX ROPA SIN COLOR UNI                      |                           | 1.17            | 0.00            | 2.35         |       |
| 2314                                                                                                  | 1.00  | NUTRI LECHE ENTERA POLIETILENO 900 CC X 12 UNI |                           | 1.10            | 0.00            | 1.10         |       |
| 3155                                                                                                  | 1.00  | FACUNDO DURAZNO MITADES 820G 24C143 UNI        |                           | 3.52            | 0.00            | 3.52         |       |
| 774                                                                                                   | 1.00  | PONY MALTA 330ML UNI                           |                           | 0.65            | 0.00            | 0.65         |       |
| 423                                                                                                   | 1.00  | POWER ADE FRUTAS TROPICALES 350ML UNI          |                           | 0.57            | 0.00            | 0.57         |       |
| 732                                                                                                   | 1.00  | COCA COLA 500 ML UNI                           |                           | 0.70            | 0.00            | 0.70         |       |
| 5534                                                                                                  | 1.00  | NESTLE LECHE CONDENSADA ABRE FACIL UNI         |                           | 2.13            | 0.00            | 2.13         |       |
| 4087                                                                                                  | 2.00  | RICAS GALLETA 100X58G EC UNI                   |                           | 0.44            | 0.00            | 0.88         |       |
| 658                                                                                                   | 1.00  | GALLETA MARIA NESTLE 172G UNI                  |                           | 1.09            | 0.00            | 1.09         |       |
| INFORMACION ADICIONAL :                                                                               |       |                                                | SUBTOTAL 0%               |                 |                 | 1.10         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 7680<br>Fecha Maxima de Pago: |       |                                                | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                       |       |                                                | SUBTOTAL 12%              |                 |                 | 0.00         |       |
|                                                                                                       |       |                                                | SUBTOTAL 15%              |                 |                 | 16.56        |       |
|                                                                                                       |       |                                                | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                       |       |                                                | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                       |       |                                                | SUBTOTAL SIN IMPUESTOS    |                 |                 | 17.66        |       |
| Formas de Pago                                                                                        |       | Valor                                          | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO                                                          |       | 20.14                                          | 1                         | dias            | ICE             |              | 0.00  |
|                                                                                                       |       |                                                |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                       |       |                                                |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                       |       |                                                |                           |                 | IVA 15%         |              | 2.48  |
|                                                                                                       |       |                                                |                           |                 | VALOR TOTAL     |              | 20.14 |