



IMAGEN NO DISPONIBLE

**R.U.C.: 1900491679001**

**F A C T U R A**

No. : 001-001-000004128

NUMERO DE AUTORIZACION

3001202401190049167900120010010000041280000000313

FECHA Y HORA DE AUTORIZACION

2024-01-30T21:44:06-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



3001202401190049167900120010010000041280000000313

**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 RÉGIMEN RIMPE**

|                                            |               |                                |                           |
|--------------------------------------------|---------------|--------------------------------|---------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |               | JASELINE ANDREA DURAN ESPINOZA |                           |
| <b>Identificacion:</b>                     | 1900736354001 | <b>Fecha Emision:</b>          | 30/01/2024                |
| <b>Guia Remision:</b>                      |               | <b>Direccion:</b>              | tundayme                  |
| <b>Telefono :</b>                          |               | <b>Email:</b>                  | jossandreaduran@gmail.com |

| Cod. Principal                                                                            | Cant.  | Descripcion      | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|-------------------------------------------------------------------------------------------|--------|------------------|-------------------|---------------------------|-----------|--------------|
| 5263                                                                                      | 100.00 | MANZANA ROJA     |                   | 1.00                      | 0.00      | 100.00       |
| 5265                                                                                      | 100.00 | COL MORADA       |                   | 0.25                      | 0.00      | 25.00        |
| 5266                                                                                      | 160.00 | CILANTRO         |                   | 0.85                      | 0.00      | 136.00       |
| 5267                                                                                      | 100.00 | MONTES DE FRESCO |                   | 0.50                      | 0.00      | 50.00        |
| 5268                                                                                      | 100.00 | NARANJA          |                   | 0.30                      | 0.00      | 30.00        |
| 5269                                                                                      | 200.00 | SANDIA           |                   | 0.40                      | 0.00      | 80.00        |
| 846                                                                                       | 20.00  | CEBOLLA PERLA    |                   | 0.35                      | 0.00      | 7.00         |
| 837                                                                                       | 250.00 | PAPA X LIBRAS    |                   | 0.35                      | 0.00      | 87.50        |
| 5264                                                                                      | 100.00 | ARBERJA TIERNA   |                   | 1.50                      | 0.00      | 150.00       |
| 5260                                                                                      | 100.00 | FREJOL TIERNO    |                   | 1.00                      | 0.00      | 100.00       |
| 5261                                                                                      | 200.00 | DURAZNO          |                   | 1.20                      | 0.00      | 240.00       |
| INFORMACION ADICIONAL :                                                                   |        |                  |                   | SUBTOTAL 12%              |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: 2024 - ENERO<br>TIPO: 1<br>CODIGO: 4351 |        |                  |                   | SUBTOTAL 0%               |           | 1005.50      |
|                                                                                           |        |                  |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                           |        |                  |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                           |        |                  |                   | SUBTOTAL SIN IMPUESTOS    |           | 1005.50      |
|                                                                                           |        |                  |                   | TOTAL Descuento           |           | 0.00         |
| <b>Formas de Pago</b>                                                                     |        |                  |                   | ICE                       |           | 0.00         |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                    |        |                  |                   | IVA 12%                   |           | 0.00         |
|                                                                                           |        |                  |                   | VALOR TOTAL               |           | 1005.50      |