



R.U.C.: 1900754258001

F A C T U R A

No. : 002-001-000000816

NUMERO DE AUTORIZACION

0306202601190075425800120020010000008160000000318

FECHA Y HORA DE AUTORIZACION

2026-06-03T14:23:13-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0306202601190075425800120020010000008160000000318

TOLEDO INIGUEZ CRISTINA DAYANNA
 Direccion Matriz: ZAMORA CHINCHIPE / ZAMORA /
 ZAMORA / AV. DEL EJERCITO TERCER CASA Y SN
 OBLIGADO A LLEVAR CONTABILIDAD : NO
 REGIMEN GENERAL

| | | | |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: | | CONSUMIDOR FINAL | |
| Identificacion: | 9999999999 | Fecha Emision: | 03/06/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---|-------------------|-----------------|-----------|--------------|
| 2929 | 1.00 | DETERGENTE EN POLVO GOL FLORAL 1000G 12C UNI | | 1.96 | 0.00 | 1.96 |
| 5500 | 1.00 | SUAVIZ LIQUIDO GOL FRUTOSR PRIMAVERAL DOYPACK 450ML 12C UNI | | 0.87 | 0.00 | 0.87 |
| 299 | 1.00 | AGUA MINERAL GUITIG X 500ML UNI | | 0.65 | 0.00 | 0.65 |
| 5437 | 1.00 | MANTECA DE COLOR ILE VASO VIDRIO # 6 100G GELATINERA UNI | | 1.00 | 0.00 | 1.00 |
| 2343 | 1.00 | COCA COLA SABOR ORIGINAL 500ML UNI | | 0.70 | 0.00 | 0.70 |
| 2526 | 2.00 | COCA COLA SIN AZUCAR 250ML PET UNI | | 0.26 | 0.00 | 0.52 |
| 1278 | 1.00 | PAPEL HIGIENICO FAMILIA TRIPLEPLUS X3 UNI | | 0.87 | 0.00 | 0.87 |
| 5556 | 1.00 | RAPIDITO POLLO 100G UNI | | 0.78 | 0.00 | 0.78 |
| 2239 | 2.00 | DASANI AGUA PURIFICADA 1 2LT UNI | | 0.65 | 0.00 | 1.30 |
| 1067 | 1.00 | POLVO DE HORNEAR ROYAL 20 GR UNI | | 0.22 | 0.00 | 0.22 |
| 3232 | 1.00 | ROCKLETS CHOCOLATE 1224360GDISPLAY UNI | | 0.22 | 0.00 | 0.22 |
| 2248 | 1.00 | DASANI AGUA PURIFICADA 600ML UNI | | 0.43 | 0.00 | 0.43 |
| 2343 | 1.00 | COCA COLA SABOR ORIGINAL 500ML UNI | | 0.70 | 0.00 | 0.70 |
| 5631 | 1.00 | KRISPIZ EXTRACONT 51G UNI | | 0.43 | 0.00 | 0.43 |
| 5480 | 1.00 | JABON LAVATODO FLORAL 230GR*48 UNI | | 0.70 | 0.00 | 0.70 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | 1.00 |
|--|------|--|--|-----------------------------|-------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 836 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | 0.00 |
| | | | | SUBTOTAL 12% | 0.00 |
| | | | | SUBTOTAL 15% | 10.35 |
| | | | | SUBTOTAL NO objeto de IVA | 0.00 |
| | | | | SUBTOTAL Exento de IVA | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | 11.35 |
| | | | | TOTAL Descuento | 0.00 |
| | | | | ICE | 0.00 |
| | | | | IVA 5% | 0.00 |
| IVA DIFERENCIADO % | 0.00 | | | | |
| IVA 12% | 0.00 | | | | |
| IVA 15% | 1.55 | | | | |
| VALOR TOTAL | | | | 12.90 | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 12.90 | | |