



R.U.C.: 1900754258001

**F A C T U R A**

No. : 002-001-000000716

NUMERO DE AUTORIZACION

0805202601190075425800120020010000007160000000418

FECHA Y HORA DE AUTORIZACION

2026-05-08T15:07:00-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0805202601190075425800120020010000007160000000418

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:   | 08/05/2026 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal | Cant. | Descripcion   | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---|-------------------|-----------------|-----------|--------------|
| 1191           | 1.00  | INACAKE CHOCOLATES 100 GR UNI                               |                   | 0.96            | 0.00      | 0.96         |
| 5781           | 2.00  | SCHWEPES CON GAS 500ML NR 12 UNI                            |                   | 0.43            | 0.00      | 0.87         |
| 4289           | 1.00  | VIVE100 BOROJO 300ML X 6 UNI                                |                   | 0.45            | 0.00      | 0.45         |
| 5550           | 1.00  | GALLETA AMOR VARIOS SABORES DE 100G UNI                     |                   | 0.87            | 0.00      | 0.87         |
| 5500           | 1.00  | SUAVIZ LIQUIDO GOL FRUTOSR PRIMAVERAL DOYPACK 450ML 12C UNI |                   | 0.87            | 0.00      | 0.87         |
| 1278           | 1.00  | PAPEL HIGIENICO FAMILIA TRIPLEPLUS X3 UNI                   |                   | 0.87            | 0.00      | 0.87         |
| 2133           | 4.00  | BONICE MANGO VERDE FUNDA X 10UND15 UNI                      |                   | 0.22            | 0.00      | 0.87         |
| 5492           | 1.00  | LED HIGH POWER 20W 6 5K E27 BL 10C UNI                      |                   | 1.65            | 0.00      | 1.65         |
| 5752           | 2.00  | PANELADALIMONADA7 MAYACUYA UNIDAD UNI                       |                   | 0.43            | 0.00      | 0.87         |
| 445            | 3.00  | YOGUR TONI MIX VAINI BOLITAS 180GR UNI                      |                   | 1.00            | 0.00      | 3.00         |
| 5736           | 1.00  | GALLETA AMOR SURT 175 GR UNI                                |                   | 1.52            | 0.00      | 1.52         |
| 5764           | 1.00  | INCA KOLA 900ML UNI   |                   | 0.43            | 0.00      | 0.43         |
| 3232           | 2.00  | ROCKLETS CHOCOLATE 1224360GDISPLAY UNI                      |                   | 0.22            | 0.00      | 0.43         |
| 5597           | 2.00  | DEDITOS CROCANTES OREJITAS UNI                              |                   | 1.00            | 0.00      | 2.00         |

| INFORMACION ADICIONAL :  |  |       |  | SUBTOTAL 0%                 |  | 5.00  |
|--|--|-------|--|-----------------------------|--|-------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 736<br>Fecha Maxima de Pago: |  |       |  | SUBTOTAL 5%                 |  | 0.00  |
|  |  |       |  | SUBTOTAL IVA DIFERENCIADO % |  | 0.00  |
|  |  |       |  | SUBTOTAL 12%                |  | 0.00  |
|  |  |       |  | SUBTOTAL 15%                |  | 10.67 |
|  |  |       |  | SUBTOTAL NO objeto de IVA   |  | 0.00  |
|  |  |       |  | SUBTOTAL Exento de IVA      |  | 0.00  |
|  |  |       |  | SUBTOTAL SIN IMPUESTOS      |  | 15.67 |
|  |  |       |  | TOTAL Descuento             |  | 0.00  |
|  |  |       |  | ICE                         |  | 0.00  |
|  |  |       |  | IVA 5%                      |  | 0.00  |
| IVA DIFERENCIADO %   |  | 0.00  |  |                             |  |       |
| IVA 12%  |  | 0.00  |  |                             |  |       |
| IVA 15%  |  | 1.60  |  |                             |  |       |
| VALOR TOTAL  |  | 17.27 |  |                             |  |       |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 17.27 |       |          |