



R.U.C.: 1900754258001

F A C T U R A

No. : 002-001-000000506

NUMERO DE AUTORIZACION

1303202601190075425800120020010000005060000000414

FECHA Y HORA DE AUTORIZACION

2026-03-13T11:00:45-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1303202601190075425800120020010000005060000000414

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: | 13/03/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---|-------------------|-----------------|-----------|--------------|
| 5763 | 1.00 | REXONA DEO ROL AP V8 6X30ML EXP UNI | | 1.13 | 0.00 | 1.13 |
| 3147 | 1.00 | CORONITA EXTRA 210 NR X6 CARTON IMP BAV UNI | | 0.87 | 0.00 | 0.87 |
| 5538 | 2.00 | ARROZ X LIB UNI | | 0.60 | 0.00 | 1.20 |
| 5651 | 1.00 | PEPSI GOLAZO 2000 ML PET UNI | | 0.87 | 0.00 | 0.87 |
| 5736 | 1.00 | GALLETA AMOR SURT 175 GR UNI | | 1.52 | 0.00 | 1.52 |
| 3393 | 1.00 | GALLETA RICAS 58GR PQT NESTLE CJ100 UNI | | 0.43 | 0.00 | 0.43 |
| 5337 | 1.00 | P H FAMILIA TRIPLEMAX CENV 12 X 4 PAQ UNI | | 0.65 | 0.00 | 0.65 |
| 471 | 1.00 | GALLETAS CHIPS AHOY MINI DE 50GR UNI | | 0.43 | 0.00 | 0.43 |
| 5599 | 1.00 | COCACOLA SO 300 ML UNI | | 0.43 | 0.00 | 0.43 |
| 299 | 1.00 | AGUA MINERAL GUITIG X 500ML UNI | | 0.65 | 0.00 | 0.65 |
| 1901 | 1.00 | LECHE SEMIDESC FRUTILLA TONI DE 200ML UNI | | 0.87 | 0.00 | 0.87 |
| 5631 | 1.00 | KRISPIZ EXTRACONT 51G UNI | | 0.43 | 0.00 | 0.43 |
| 2707 | 1.00 | CLUB CLASICA 473CC NR 6UN TERMO UNI | | 1.74 | 0.00 | 1.74 |
| 85 | 1.00 | ACEITE LA FAVORITA 1LT UNI | | 3.10 | 0.00 | 3.10 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | 4.30 |
|--|------|--|--|---------------------------|-------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 522 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | 0.00 |
| | | | | SUBTOTAL 12% | 0.00 |
| | | | | SUBTOTAL 15% | 10.04 |
| | | | | SUBTOTAL NO objeto de IVA | 0.00 |
| | | | | SUBTOTAL Exento de IVA | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | 14.34 |
| | | | | TOTAL Descuento | 0.00 |
| | | | | ICE | 0.00 |
| | | | | IVA 5% | 0.00 |
| | | | | IVA 12% | 0.00 |
| IVA 15% | 1.51 | | | | |
| VALOR TOTAL | | | | 15.85 | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 15.85 | | |