



R.U.C.: 1900754258001

F A C T U R A

No. : 002-001-000000738

NUMERO DE AUTORIZACION

1405202601190075425800120020010000007380000000510

FECHA Y HORA DE AUTORIZACION

2026-05-14T19:17:01-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1405202601190075425800120020010000007380000000510

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: | JENIFFER ALEXANDRA TOLEDO InIGUEZ | | |
| Identificacion: | 1900651645 | Fecha Emision: | 14/05/2026 |
| Guia Remision: | | Direccion: | zamora |
| Telefono : | | Email: | alexa_loja89@hotmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--|-------------------|-----------------|-----------|--------------|
| 5550 | 1.00 | GALLETA AMOR VARIOS SABORES DE 100G UNI | | 0.87 | 0.00 | 0.87 |
| 2095 | 1.00 | PEPSI GOLAZO 1000 ML PET X 24 UNI | | 0.43 | 0.00 | 0.43 |
| 5651 | 1.00 | PEPSI GOLAZO 2000 ML PET UNI | | 0.87 | 0.00 | 0.87 |
| 2446 | 2.00 | COCACOLA 1250ML GRB RETORNABLE BVIDRIO UNI | | 0.90 | 0.00 | 1.80 |
| 5409 | 1.00 | GALLETA OREO TACO 135GR30 UNI | | 0.87 | 0.00 | 0.87 |
| 4058 | 1.00 | JUGO PULP DURAZO 145 ML X 24 UNI | | 0.43 | 0.00 | 0.43 |
| 2331 | 1.00 | TRIDENT MENTA 5S 8 5 GR 18 X 30 DISP UNI | | 0.45 | 0.00 | 0.45 |
| 302 | 2.00 | JUGO SUNNY NECTAR DE DURAZNO 200ML UNI | | 0.45 | 0.00 | 0.90 |
| 2239 | 1.00 | DASANI AGUA PURIFICADA 1 2LT UNI | | 0.65 | 0.00 | 0.65 |
| 1758 | 1.00 | SANDUCHERO GIRASOL ISABEL AF 160GR X48 UNI | | 1.20 | 0.00 | 1.20 |
| 2403 | 1.00 | LECHETONICHIQUIFRESA135 UNI | | 0.57 | 0.00 | 0.57 |
| 1900 | 1.00 | LECHE ACHOCOLATADA TONI DE 200ML UNI | | 0.87 | 0.00 | 0.87 |
| 1901 | 1.00 | LECHE SEMIDESC FRUTILLA TONI DE 200ML UNI | | 0.87 | 0.00 | 0.87 |
| 628 | 1.00 | GALLETAS SALTICAS ORIGINALES DE 63GR UNI | | 0.43 | 0.00 | 0.43 |
| 5597 | 1.00 | DEDITOS CROCANTES OREJITAS UNI | | 1.00 | 0.00 | 1.00 |
| 5615 | 1.00 | LECHE VAQUITA SEMIDESCREMADA UHT FDA 990ML12 UNI | | 1.00 | 0.00 | 1.00 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 3.20 |
|--|--|-------|--|-----------------------------|--|-------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 758 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 10.02 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 13.22 |
| | | | | TOTAL Descuento | | 0.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 1.50 | | | | |
| VALOR TOTAL | | 14.72 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 14.72 | | |