



R.U.C.: 1900754258001

F A C T U R A

No. : 002-001-000000642

NUMERO DE AUTORIZACION

1604202601190075425800120020010000006420000000716

FECHA Y HORA DE AUTORIZACION

2026-04-16T20:26:08-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1604202601190075425800120020010000006420000000716

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: | 16/04/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--|-------------------|-----------------|-----------|--------------|
| 2095 | 1.00 | PEPSI GOLAZO 1000 ML PET X 24 UNI | | 0.43 | 0.00 | 0.43 |
| 3232 | 3.00 | ROCKLETS CHOCOLATE 1224360GDISPLAY UNI | | 0.22 | 0.00 | 0.65 |
| 2144 | 1.00 | AGOGO GOL PROM TUTTI FRUTTI 6X30X30 DISP UNI | | 0.22 | 0.00 | 0.22 |
| 1278 | 1.00 | PAPEL HIGIENICO FAMILIA TRIPLEPLUS X3 UNI | | 0.87 | 0.00 | 0.87 |
| 2239 | 3.00 | DASANI AGUA PURIFICADA 1 2LT UNI | | 0.65 | 0.00 | 1.96 |
| 5758 | 1.00 | LONCHYS POLLO 65GRX100 UNI | | 0.87 | 0.00 | 0.87 |
| 5541 | 1.00 | DORITOS MEGA QUESO 43 G UNI | | 0.57 | 0.00 | 0.57 |
| 5764 | 1.00 | INCA KOLA 900ML UNI | | 0.43 | 0.00 | 0.43 |
| 3057 | 1.00 | PIPAS 19GR LIMON TIRA X 20 UND20 UNI | | 0.22 | 0.00 | 0.22 |
| 3805 | 1.00 | ALD GOMAS PLAY TIBURONES 60G 24C UNI | | 0.57 | 0.00 | 0.57 |
| 5544 | 1.00 | RIZADAS VARIOS SABORES 25G YUPI UNI | | 0.22 | 0.00 | 0.22 |

| FORMAS DE PAGO | | | | Valor | Plazo | U.Tiempo |
|--|--|--|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | | | | 8.05 | | |

| INFORMACION ADICIONAL : | | SUBTOTAL 0% | | 0.00 |
|-------------------------|--|-----------------------------|--|------|
| BODEGA : PRINCIPAL | | SUBTOTAL 5% | | 0.00 |
| VENDEDOR: | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| OBSERVACIONES: | | SUBTOTAL 12% | | 0.00 |
| TIPO: 1 | | SUBTOTAL 15% | | 7.00 |
| CODIGO: 662 | | SUBTOTAL NO objeto de IVA | | 0.00 |
| Fecha Maxima de Pago: | | SUBTOTAL Exento de IVA | | 0.00 |
| | | SUBTOTAL SIN IMPUESTOS | | 7.00 |
| | | TOTAL Descuento | | 0.00 |
| | | ICE | | 0.00 |
| | | IVA 5% | | 0.00 |
| | | IVA DIFERENCIADO % | | 0.00 |
| | | IVA 12% | | 0.00 |
| | | IVA 15% | | 1.05 |
| | | VALOR TOTAL | | 8.05 |