



**R.U.C.: 1900754258001**

**F A C T U R A**

No. : 002-001-000000552

NUMERO DE AUTORIZACION

2303202601190075425800120020010000005520000000214

FECHA Y HORA DE AUTORIZACION

2026-03-23T13:44:26-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2303202601190075425800120020010000005520000000214

**TOLEDO INIGUEZ CRISTINA DAYANNA**

Direccion Matriz: ZAMORA CHINCHIPE / ZAMORA / ZAMORA / AV. DEL EJERCITO TERCER CASA Y SN

OBLIGADO A LLEVAR CONTABILIDAD : NO

REGIMEN GENERAL

|  |            |                                   |                          |
|--|------------|-----------------------------------|--------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | JENIFFER ALEXANDRA TOLEDO InIGUEZ |                          |
| <b>Identificacion:</b>                     | 1900651645 | <b>Fecha Emision:</b>             | 23/03/2026               |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>                 | zamora                   |
| <b>Telefono :</b>                          |            | <b>Email:</b>                     | alexa_loja89@hotmail.com |

| Cod. Principal                         | Cant.        | Descripcion                                      | Detalle Adicional | Precio Unitario                  | Descuento | Precio Total |
|--|--------------|--|-------------------|----------------------------------|-----------|--------------|
| 5538                                   | 2.00         | ARROZ X LIB UNI                                  |                   | 0.60                             | 0.00      | 1.20         |
| 5611                                   | 4.00         | GATORADE VARIOS SABORES UNI                      |                   | 1.09                             | 0.00      | 4.35         |
| 5782                                   | 1.00         | RUNADE SURTIDO 1 LT UNI                          |                   | 0.87                             | 0.00      | 0.87         |
| 5599                                   | 1.00         | COCACOLA SO 300 ML UNI                           |                   | 0.43                             | 0.00      | 0.43         |
| 2246                                   | 1.00         | POWERADE MANZANA 1LT UNI                         |                   | 1.00                             | 0.00      | 1.00         |
| 5631                                   | 1.00         | KRISPIZ EXTRACONT 51G UNI                        |                   | 0.43                             | 0.00      | 0.43         |
| 5676                                   | 1.00         | BIG COLA SURTI UNI                               |                   | 0.26                             | 0.00      | 0.26         |
| 2343                                   | 1.00         | COCA COLA SABOR ORIGINAL 500ML UNI               |                   | 0.70                             | 0.00      | 0.70         |
| 5615                                   | 3.00         | LECHE VAQUITA SEMIDESCREMADA UHT FDA 990ML12 UNI |                   | 1.00                             | 0.00      | 3.00         |
| 1209                                   | 1.00         | CHOCOLATE SUPERIOR DE 100GR LA UNIVERSAL UNI     |                   | 1.74                             | 0.00      | 1.74         |
| 5609                                   | 1.00         | ARROZ MACARENITO EXTRA 10 LIBRA UNI              |                   | 5.40                             | 0.00      | 5.40         |
| <b>INFORMACION ADICIONAL :</b>         |              |  |                   | <b>SUBTOTAL 0%</b>               |           | <b>9.60</b>  |
| BODEGA : PRINCIPAL                     |              |  |                   | <b>SUBTOTAL 5%</b>               |           | <b>0.00</b>  |
| VENDEDOR:                              |              |  |                   | <b>SUBTOTAL 12%</b>              |           | <b>0.00</b>  |
| OBSERVACIONES:                         |              |  |                   | <b>SUBTOTAL 15%</b>              |           | <b>9.78</b>  |
| TIPO: 1                                |              |  |                   | <b>SUBTOTAL NO objeto de IVA</b> |           | <b>0.00</b>  |
| CODIGO: 569                            |              |  |                   | <b>SUBTOTAL Exento de IVA</b>    |           | <b>0.00</b>  |
| Fecha Maxima de Pago:                  |              |  |                   | <b>SUBTOTAL SIN IMPUESTOS</b>    |           | <b>19.38</b> |
| <b>Formas de Pago</b>                  | <b>Valor</b> | <b>Plazo</b>                                     | <b>U.Tiempo</b>   | <b>TOTAL Descuento</b>           |           | <b>0.00</b>  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 20.85        |  |                   | <b>ICE</b>                       |           | <b>0.00</b>  |
|  |              |  |                   | <b>IVA 5%</b>                    |           | <b>0.00</b>  |
|  |              |  |                   | <b>IVA 12%</b>                   |           | <b>0.00</b>  |
|  |              |  |                   | <b>IVA 15%</b>                   |           | <b>1.47</b>  |
|  |              |  |                   | <b>VALOR TOTAL</b>               |           | <b>20.85</b> |