



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

**F A C T U R A**

No. : 002-001-000000563

NUMERO DE AUTORIZACION

2503202601190075425800120020010000005630000000515

FECHA Y HORA DE AUTORIZACION

2026-03-25T20:42:47-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2503202601190075425800120020010000005630000000515

**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> | CONSUMIDOR FINAL |                       |            |
| <b>Identificacion:</b>                     | 9999999999       | <b>Fecha Emision:</b> | 25/03/2026 |
| <b>Guia Remision:</b>                      |                  | <b>Direccion:</b>     | LOJA       |
| <b>Telefono :</b>                          |                  | <b>Email:</b>         |            |

| Cod. Principal | Cant. | Descripcion                                  | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--|-------------------|-----------------|-----------|--------------|
| 5386           | 1.00  | MCDUGAL FLAKES LECHE CONDENSAD FDA110G45 UNI |                   | 0.87            | 0.00      | 0.87         |
| 5453           | 1.00  | CAFE INSTANTANEO ALTOP CAYETANO 7G UNI       |                   | 0.22            | 0.00      | 0.22         |
| 5545           | 2.00  | RIZADAS VARIOS SABORES 100GRA UNI            |                   | 0.87            | 0.00      | 1.74         |
| 670            | 1.00  | TRIDENT SANDIA 5S X5 UNI                     |                   | 0.45            | 0.00      | 0.45         |
| 5538           | 2.00  | ARROZ X LIB UNI                              |                   | 0.60            | 0.00      | 1.20         |
| 1280           | 1.00  | COLA FIORA DE 1 35L UNI                      |                   | 1.09            | 0.00      | 1.09         |
| 5764           | 1.00  | INCA KOLA 900ML UNI                          |                   | 0.43            | 0.00      | 0.43         |
| 3393           | 2.00  | GALLETA RICAS 58GR PQT NESTLE CJ100 UNI      |                   | 0.43            | 0.00      | 0.87         |
| 5654           | 1.00  | RITZ TACO X60G UNI                           |                   | 0.43            | 0.00      | 0.43         |

| INFORMACION ADICIONAL :   |       |       |          | SUBTOTAL 0%               |       | 1.20  |          |  |      |  |  |     |  |      |
|---|-------|-------|----------|---------------------------|-------|-------|----------|--|------|--|--|-----|--|------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 580<br>Fecha Maxima de Pago:  |       |       |          | SUBTOTAL 5%               |       | 0.00  |          |  |      |  |  |     |  |      |
|   |       |       |          | SUBTOTAL 12%              |       | 0.00  |          |  |      |  |  |     |  |      |
|   |       |       |          | SUBTOTAL 15%              |       | 6.10  |          |  |      |  |  |     |  |      |
|   |       |       |          | SUBTOTAL NO objeto de IVA |       | 0.00  |          |  |      |  |  |     |  |      |
|   |       |       |          | SUBTOTAL Exento de IVA    |       | 0.00  |          |  |      |  |  |     |  |      |
|   |       |       |          | SUBTOTAL SIN IMPUESTOS    |       | 7.30  |          |  |      |  |  |     |  |      |
|   |       |       |          | TOTAL Descuento           |       | 0.00  |          |  |      |  |  |     |  |      |
| <table border="1"> <thead> <tr> <th>Formas de Pago</th> <th>Valor</th> <th>Plazo</th> <th>U.Tiempo</th> </tr> </thead> <tbody> <tr> <td>SIN UTILIZACION DEL SISTEMA FINANCIERO</td> <td>8.22</td> <td></td> <td></td> </tr> </tbody> </table> |       |       |          | Formas de Pago            | Valor | Plazo | U.Tiempo | SIN UTILIZACION DEL SISTEMA FINANCIERO | 8.22 |  |  | ICE |  | 0.00 |
| Formas de Pago  | Valor | Plazo | U.Tiempo |                           |       |       |          |  |      |  |  |     |  |      |
| SIN UTILIZACION DEL SISTEMA FINANCIERO  | 8.22  |       |          |                           |       |       |          |  |      |  |  |     |  |      |
| IVA 5%  |       | 0.00  |          |                           |       |       |          |  |      |  |  |     |  |      |
| IVA 12%   |       | 0.00  |          |                           |       |       |          |  |      |  |  |     |  |      |
| IVA 15%   |       | 0.92  |          |                           |       |       |          |  |      |  |  |     |  |      |
| VALOR TOTAL   |       | 8.22  |          |                           |       |       |          |  |      |  |  |     |  |      |