



R.U.C.: 1900754258001

**F A C T U R A**

No. : 002-001-000000464

NUMERO DE AUTORIZACION

2702202601190075425800120020010000004640000000412

FECHA Y HORA DE AUTORIZACION

2026-02-27T20:32:49-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2702202601190075425800120020010000004640000000412

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:   | 27/02/2026 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal | Cant. | Descripcion                             | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---|-------------------|-----------------|-----------|--------------|
| 5611           | 1.00  | GATORADE VARIOS SABORES UNI             |                   | 1.09            | 0.00      | 1.09         |
| 617            | 1.00  | GALLETAS OREO VAINILLA POR 54GR UNI     |                   | 0.43            | 0.00      | 0.43         |
| 5676           | 3.00  | BIG COLA SURTI UNI                      |                   | 0.26            | 0.00      | 0.78         |
| 2133           | 3.00  | BONICE MANGO VERDE FUNDA X 10UND15 UNI  |                   | 0.22            | 0.00      | 0.65         |
| 5631           | 1.00  | KRISPIZ EXTRACONT 51G UNI               |                   | 0.43            | 0.00      | 0.43         |
| 2699           | 6.00  | CORONA EXTRA 330ML UNI                  |                   | 1.30            | 0.00      | 7.83         |
| 2239           | 1.00  | DASANI AGUA PURIFICADA 1 2LT UNI        |                   | 0.65            | 0.00      | 0.65         |
| 5394           | 1.00  | FORESTEA HORCHATA 400 ML UNI            |                   | 0.43            | 0.00      | 0.43         |
| 5556           | 1.00  | RAPIDITO POLLO 100G UNI                 |                   | 0.74            | 0.00      | 0.74         |
| 91             | 1.00  | GEL EGO ATTARCTION 90GR UNI             |                   | 0.87            | 0.00      | 0.87         |
| 530            | 1.00  | SHAMPOO SACHET HS 2X1 UNI               |                   | 0.26            | 0.00      | 0.26         |
| 5409           | 1.00  | GALLETA OREO TACO 135GR30 UNI           |                   | 0.87            | 0.00      | 0.87         |
| 5544           | 1.00  | RIZADAS VARIOS SABORES 25G YUPI UNI     |                   | 0.22            | 0.00      | 0.22         |
| 2244           | 1.00  | FANTA SABOR ORIGINAL NARANJA 1 37LT UNI |                   | 1.09            | 0.00      | 1.09         |

| INFORMACION ADICIONAL :  |      |  |  | SUBTOTAL 0%               | 0     |
|--|------|--|--|---------------------------|-------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 480<br>Fecha Maxima de Pago: |      |  |  | SUBTOTAL 5%               | 0.00  |
|  |      |  |  | SUBTOTAL 12%              | 0.00  |
|  |      |  |  | SUBTOTAL 15%              | 16.35 |
|  |      |  |  | SUBTOTAL NO objeto de IVA | 0.00  |
|  |      |  |  | SUBTOTAL Exento de IVA    | 0.00  |
|  |      |  |  | SUBTOTAL SIN IMPUESTOS    | 16.35 |
|  |      |  |  | TOTAL Descuento           | 0.00  |
|  |      |  |  | ICE                       | 0.00  |
|  |      |  |  | IVA 5%                    | 0.00  |
|  |      |  |  | IVA 12%                   | 0.00  |
| IVA 15%  | 2.45 |  |  |                           |       |
| <b>VALOR TOTAL</b>   |      |  |  | <b>18.80</b>              |       |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 18.80 |       |          |