



R.U.C.: 1900754258001

## FACTURA

No. : 002-001-000000391

NUMERO DE AUTORIZACION

3101202601190075425800120020010000003910000000610

FECHA Y HORA DE AUTORIZACION

2026-01-31T19:29:07-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



3101202601190075425800120020010000003910000000610

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: 31/01/2026

Guia Remision:

Direccion: LOJA

Telefono :

Email:

| Cod. Principal | Cant. | Descripcion                               | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-------------------------------------------|-------------------|-----------------|-----------|--------------|
| 1278           | 1.00  | PAPEL HIGIENICO FAMILIA TRIPLEPLUS X3 UNI |                   | 0.87            | 0.00      | 0.87         |
| 5564           | 1.00  | LARK PUNID UNI                            |                   | 0.43            | 0.00      | 0.43         |
| 2347           | 1.00  | COCA COLA 1LT RGB RETORNABLE BVIDRIO UNI  |                   | 0.45            | 0.00      | 0.45         |
| 5704           | 1.00  | YUPI TATOS SURT 50GR UNI                  |                   | 0.43            | 0.00      | 0.43         |
| 5545           | 1.00  | RIZADAS VARIOS SABORES 100GRA UNI         |                   | 0.87            | 0.00      | 0.87         |
| 5400           | 1.00  | LECHE VAQUITA ENTERA UHT FDA 990ML12 UNI  |                   | 1.00            | 0.00      | 1.00         |
| 5707           | 1.00  | MIAS WAFER SURT 157G UNI                  |                   | 0.87            | 0.00      | 0.87         |
| 5698           | 1.00  | ESPUMA CARNAVAL MIX MONSTRITOS185G48 UNI  |                   | 0.87            | 0.00      | 0.87         |
| 5546           | 1.00  | RIZADAS VARIOS SABORES 55G YUPI UNI       |                   | 0.43            | 0.00      | 0.43         |
| 5576           | 1.00  | GELATINA CULEBRITA UNI                    |                   | 0.22            | 0.00      | 0.22         |
| 5608           | 1.00  | ARROZ MACARENITO EXTRA 5 LIBRA UNI        |                   | 2.70            | 0.00      | 2.70         |
| 5409           | 1.00  | GALLETA OREO TACO 135GR30 UNI             |                   | 0.87            | 0.00      | 0.87         |
| 2134           | 1.00  | BONICE SSOTE SABOR FRESOTA UNI            |                   | 0.22            | 0.00      | 0.22         |
| 5562           | 2.00  | LIDER PUN UNI                             |                   | 0.35            | 0.00      | 0.70         |
| 5561           | 1.00  | FOSFORERA BIC PEQ UNI                     |                   | 0.65            | 0.00      | 0.65         |
| 665            | 3.00  | TRIDENT MENTA X3 UNI                      |                   | 0.26            | 0.00      | 0.78         |
| 5617           | 1.00  | LAPIZ MONGOL UNI                          |                   | 0.30            | 0.00      | 0.30         |
| 5676           | 2.00  | BIG COLA SURTI UNI                        |                   | 0.26            | 0.00      | 0.52         |
| 5544           | 2.00  | RIZADAS VARIOS SABORES 25G YUPI UNI       |                   | 0.22            | 0.00      | 0.43         |

### INFORMACION ADICIONAL :

BODEGA : PRINCIPAL  
VENDEDOR:  
OBSERVACIONES:  
TIPO: 1  
CODIGO: 404  
Fecha Maxima de Pago:

|                           |       |
|---------------------------|-------|
| SUBTOTAL 0%               | 4.00  |
| SUBTOTAL 5%               | 0.00  |
| SUBTOTAL 12%              | 0.00  |
| SUBTOTAL 15%              | 9.62  |
| SUBTOTAL NO objeto de IVA | 0.00  |
| SUBTOTAL Exento de IVA    | 0.00  |
| SUBTOTAL SIN IMPUESTOS    | 13.62 |
| TOTAL Descuento           | 0.00  |
| ICE                       | 0.00  |
| IVA 5%                    | 0.00  |
| IVA 12%                   | 0.00  |
| IVA 15%                   | 1.44  |
| VALOR TOTAL               | 15.06 |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|----------------------------------------|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 15.06 |       |          |