



IMAGEN NO DISPONIBLE

ALVARADO NOLE VIVIANA JACKELINE

Direccion Matriz: LOJA / LOJA / PUNZARA / MANUEL  
BENJAMIN CARRION 685-103 Y Y JORGE GAITAN

OBLIGADO A LLEVAR CONTABILIDAD : NO

Dir Sucursal :LOJA / LOJA / PUNZARA / MANUEL  
BENJAMIN CARRION 685-103 Y Y JORGE GAITAN  
REGIMEN GENERAL

R.U.C.: 1103937668001

## FACTURA

No. : 001-002-000001979

NUMERO DE AUTORIZACION

0306202501110393766800120010020000019790000000219

FECHA Y HORA DE AUTORIZACION

2025-06-03T21:30:36-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0306202501110393766800120010020000019790000000219

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 03/06/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal | Cant. | Descripcion                       | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-----------------------------------|-------------------|-----------------|-----------|--------------|
| 6726           | 1.00  | ARROZ NICOLAS X 5 LIBRAS          |                   | 3.75            | 0.00      | 3.75         |
| 7400           | 1.00  | SALCHICHAS VIENESAS 150G          |                   | 1.00            | 0.00      | 1.00         |
| 4545           | 1.00  | PLATO PRAKTI BLANCO # 9           |                   | 1.17            | 0.00      | 1.17         |
| 588            | 1.00  | LECHE FUNDA ENTERA RANCHITO       |                   | 1.00            | 0.00      | 1.00         |
| 1118           | 1.00  | CHANTILLY ROYAL 100GR             |                   | 1.65            | 0.00      | 1.65         |
| 7081           | 1.00  | DEJA PVO PODER LIMON 30X370G      |                   | 0.87            | 0.00      | 0.87         |
| 7081           | 1.00  | DEJA PVO PODER LIMON 30X370G      |                   | 0.87            | 0.00      | 0.87         |
| 574            | 1.00  | SARDINA TINAPA TOMATE             |                   | 0.95            | 0.00      | 0.95         |
| 588            | 1.00  | LECHE FUNDA ENTERA RANCHITO       |                   | 1.00            | 0.00      | 1.00         |
| 7418           | 1.00  | VASO PLASTICO 5 OZ 50U            |                   | 1.00            | 0.00      | 1.00         |
| 3447           | 1.00  | AROMATEL FLORAL DOYPACK 340ML 30C |                   | 0.87            | 0.00      | 0.87         |
| 3447           | 1.00  | AROMATEL FLORAL DOYPACK 340ML 30C |                   | 0.87            | 0.00      | 0.87         |
| 571            | 1.00  | ATUN REAL 240G TRIPACK            |                   | 2.45            | 0.00      | 2.45         |

### INFORMACION ADICIONAL :

BODEGA : PRINCIPAL  
VENDEDOR:  
OBSERVACIONES: null  
TIPO: 1  
CODIGO: 3487  
Fecha Maxima de Pago:

|                           |       |
|---------------------------|-------|
| SUBTOTAL 12%              | 0.00  |
| SUBTOTAL 5%               | 0.00  |
| SUBTOTAL 15%              | 6.30  |
| SUBTOTAL 0%               | 11.15 |
| SUBTOTAL NO objeto de IVA | 0.00  |
| SUBTOTAL Exento de IVA    | 0.00  |
| SUBTOTAL SIN IMPUESTOS    | 17.45 |
| TOTAL Descuento           | 0.00  |
| ICE                       | 0.00  |
| IVA 5%                    | 0.00  |
| IVA 12%                   | 0.00  |
| IVA 15%                   | 0.95  |
| VALOR TOTAL               | 18.40 |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|----------------------------------------|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 18.40 |       |          |