



IMAGEN NO DISPONIBLE

R.U.C.: 1103937668001

## FACTURA

No. : 001-002-000003544

NUMERO DE AUTORIZACION

1607202501110393766800120010020000035440000000310

FECHA Y HORA DE AUTORIZACION

2025-07-16T21:30:32-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1607202501110393766800120010020000035440000000310

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 16/07/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                             | Cant. | Descripcion                            | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|------------------------------------------------------------------------------------------------------------|-------|----------------------------------------|-------------------|---------------------------|-----------|--------------|
| 6229                                                                                                       | 1.00  | SURF DT PVO MULTIUSOS 12X1KG           |                   | 2.17                      | 0.00      | 2.17         |
| 3928                                                                                                       | 1.00  | GUITIG LIMONADA 300 ML + 18 % PET X 24 |                   | 0.43                      | 0.00      | 0.43         |
| 6046                                                                                                       | 1.00  | AZUCAR BLANCA LA TRONCAL 1K            |                   | 1.00                      | 0.00      | 1.00         |
| INFORMACION ADICIONAL :                                                                                    |       |                                        |                   | SUBTOTAL 12%              |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 6961<br>Fecha Maxima de Pago: |       |                                        |                   | SUBTOTAL 5%               |           | 0.00         |
|                                                                                                            |       |                                        |                   | SUBTOTAL 15%              |           | 2.61         |
|                                                                                                            |       |                                        |                   | SUBTOTAL 0%               |           | 1.00         |
|                                                                                                            |       |                                        |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                            |       |                                        |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                            |       |                                        |                   | SUBTOTAL SIN IMPUESTOS    |           | 3.61         |
|                                                                                                            |       |                                        |                   | TOTAL Descuento           |           | 0.00         |
| Formas de Pago                                                                                             |       |                                        |                   | ICE                       |           | 0.00         |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                     |       |                                        |                   | IVA 5%                    |           | 0.00         |
|                                                                                                            |       |                                        |                   | IVA 12%                   |           | 0.00         |
|                                                                                                            |       |                                        |                   | IVA 15%                   |           | 0.39         |
|                                                                                                            |       |                                        |                   | VALOR TOTAL               |           | 4.00         |