



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  
REGIMEN GENERAL

R.U.C.: 1103937668001

## FACTURA

No. : 001-002-000006955

NUMERO DE AUTORIZACION

2110202501110393766800120010020000069550000000516

FECHA Y HORA DE AUTORIZACION

2025-10-21T19:32:37-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2110202501110393766800120010020000069550000000516

Razon Social / Nombres y Apellidos:

HENRY DANIEL ALVARADO NOLE

Identificacion: 1104774433001

Fecha Emision: 21/10/2025

Guia Remision:

Direccion: Alberto Zambrano

Telefono :

Email: henrydanielalvarado522@gmail.com

| Cod. Principal | Cant. | Descripcion                       | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-----------------------------------|-------------------|-----------------|-----------|--------------|
| 6490           | 1.00  | QUESO DE GONZANAMA UNI            |                   | 2.75            | 0.05      | 2.70         |
| 1117           | 1.00  | GELATINA ROYAL SIN SABOR 11GR UNI |                   | 0.26            | 0.00      | 0.26         |
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| 915            | 1.00  | SAL CRISSAL 2 KG UNI              |                   | 0.90            | 0.00      | 0.90         |
| 7672           | 1.00  | CHOCOLISTO DOYPACK 40X100G UNI    |                   | 0.96            | 0.00      | 0.96         |
| 1009           | 1.00  | LECHE ECOLAC 1L UNI               |                   | 1.00            | 0.00      | 1.00         |
| 1009           | 1.00  | LECHE ECOLAC 1L UNI               |                   | 1.00            | 0.00      | 1.00         |
| 1009           | 1.00  | LECHE ECOLAC 1L UNI               |                   | 1.00            | 0.00      | 1.00         |
| 5518           | 14.00 | VERDURAS Y FRUTAS UNI             |                   | 1.25            | 0.60      | 16.90        |

### INFORMACION ADICIONAL :

BODEGA : PRINCIPAL

VENDEDOR:

OBSERVACIONES:

TIPO: 1

CODIGO: 14912

Fecha Maxima de Pago:

SUBTOTAL 12%

0.00

SUBTOTAL 5%

0.00

SUBTOTAL 15%

4.35

SUBTOTAL 0%

23.50

SUBTOTAL NO objeto de IVA

0.00

SUBTOTAL Exento de IVA

0.00

SUBTOTAL SIN IMPUESTOS

27.85

TOTAL Descuento

0.65

ICE

0.00

IVA 5%

0.00

IVA 12%

0.00

IVA 15%

0.65

VALOR TOTAL

28.50

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|----------------------------------------|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 28.50 |       |          |