



IMAGEN NO DISPONIBLE

R.U.C.: 1103937668001

## FACTURA

No. : 001-002-000008231

NUMERO DE AUTORIZACION

2111202501110393766800120010020000082310000000113

FECHA Y HORA DE AUTORIZACION

2025-11-21T14:47:19-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2111202501110393766800120010020000082310000000113

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 21/11/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                         | Cant. | Descripcion                 | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |      |
|--------------------------------------------------------------------------------------------------------|-------|-----------------------------|---------------------------|-----------------|-----------------|--------------|------|
| 7684                                                                                                   | 1.00  | GATORADE TROP FRUIT 1LT UNI |                           | 0.87            | 0.00            | 0.87         |      |
| 7242                                                                                                   | 1.00  | CHIFLE 60 G UNI             |                           | 0.75            | 0.00            | 0.75         |      |
| 4607                                                                                                   | 1.00  | FUZE TEA NGLIM 3 0 550 UNI  |                           | 0.57            | 0.00            | 0.57         |      |
| INFORMACION ADICIONAL :                                                                                |       |                             | SUBTOTAL 12%              |                 |                 | 0.00         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 17040<br>Fecha Maxima de Pago: |       |                             | SUBTOTAL 5%               |                 |                 | 0.00         |      |
|                                                                                                        |       |                             | SUBTOTAL 15%              |                 |                 | 1.43         |      |
|                                                                                                        |       |                             | SUBTOTAL 0%               |                 |                 | 0.75         |      |
|                                                                                                        |       |                             | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |      |
|                                                                                                        |       |                             | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |      |
|                                                                                                        |       |                             | SUBTOTAL SIN IMPUESTOS    |                 |                 | 2.18         |      |
| Formas de Pago                                                                                         |       | Valor                       | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 2.40                        |                           |                 | ICE             |              | 0.00 |
|                                                                                                        |       |                             |                           |                 | IVA 5%          |              | 0.00 |
|                                                                                                        |       |                             |                           |                 | IVA 12%         |              | 0.00 |
|                                                                                                        |       |                             |                           |                 | IVA 15%         |              | 0.22 |
|                                                                                                        |       |                             |                           |                 | VALOR TOTAL     |              | 2.40 |