



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. : 001-002-000004817

NUMERO DE AUTORIZACION

2308202501110393766800120010020000048170000000718

FECHA Y HORA DE AUTORIZACION

2025-08-23T17:39:06-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2308202501110393766800120010020000048170000000718

|                                     |            |                   |                            |
|-------------------------------------|------------|-------------------|----------------------------|
| Razon Social / Nombres y Apellidos: |            | JOSE LUIS CABRERA |                            |
| Identificacion:                     | 1104983695 | Fecha Emision:    | 23/08/2025                 |
| Guia Remision:                      |            | Direccion:        | DANIL ALVAREZ              |
| Telefono :                          | 0994945157 | Email:            | jcabreravillalta@gmail.com |

| Cod. Principal | Cant. | Descripcion                        | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|------------------------------------|-------------------|-----------------|-----------|--------------|
| 808            | 1.00  | ILE ALINO 130G V08                 |                   | 0.52            | 0.00      | 0.52         |
| 4020           | 1.00  | CAFE X 3 00 CHAGUAPNBA             |                   | 4.50            | 0.00      | 4.50         |
| 575            | 1.00  | ATUN VAN CAMP'S EN ACEITE PACK 3   |                   | 2.75            | 0.00      | 2.75         |
| 5140           | 1.00  | LA ZASON ADOBO 150G                |                   | 0.87            | 0.00      | 0.87         |
| 7178           | 1.00  | LA FAVORITA 814ML                  |                   | 2.17            | 0.00      | 2.17         |
| 4253           | 1.00  | CUBETA DE HUEVOS X 30              |                   | 3.80            | 0.00      | 3.80         |
| 2433           | 1.00  | STAYFRE ALAS                       |                   | 0.87            | 0.00      | 0.87         |
| 7633           | 1.00  | PROTECTOR D LADYSOFT CLASICO X1548 |                   | 1.09            | 0.00      | 1.09         |
| 588            | 1.00  | LECHE FUNDA ENTERA RANCHITO        |                   | 1.00            | 0.00      | 1.00         |
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| 7644           | 1.00  | TALLARIN AMANCAY                   |                   | 1.04            | 0.00      | 1.04         |
| 5884           | 1.00  | ARROZ ARROBA PAISANITO             |                   | 12.00           | 0.00      | 12.00        |
| 5518           | 16.00 | VERDURAS Y FRUTAS                  |                   | 1.25            | 0.35      | 19.65        |

### INFORMACION ADICIONAL :

BODEGA : PRINCIPAL  
VENDEDOR:  
OBSERVACIONES:  
TIPO: 1  
CODIGO: 9964  
Fecha Maxima de Pago:

|                           |       |
|---------------------------|-------|
| SUBTOTAL 12%              | 0.00  |
| SUBTOTAL 5%               | 0.00  |
| SUBTOTAL 15%              | 6.57  |
| SUBTOTAL 0%               | 44.70 |
| SUBTOTAL NO objeto de IVA | 0.00  |
| SUBTOTAL Exento de IVA    | 0.00  |
| SUBTOTAL SIN IMPUESTOS    | 51.27 |
| TOTAL Descuento           | 0.35  |
| ICE                       | 0.00  |
| IVA 5%                    | 0.00  |
| IVA 12%                   | 0.00  |
| IVA 15%                   | 0.98  |
| VALOR TOTAL               | 52.25 |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|----------------------------------------|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 52.25 |       |          |