

SIN LOGO

MESIAS VARGAS CARMEN MARGOTH

REGIMEN GENERAL  
MATRIZ: AMBATO, AV EL CONDOR Y VILLA ORELLANA  
SUCURSAL: AMBATO, AV EL CONDOR Y VILLA ORELLANA  
OBLIGADO A LLEVAR CONTABILIDAD: NO  
CONTRIBUYENTE ESPECIAL N°: 0

RUC: 1600246852001  
FACTURA N°: 001-199-000000062

N° AUTORIZACION:  
0305202401160024685200120011990000000621234567810  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-05-03T15:21:15-05:00



0305202401160024685200120011990000000621234567810

INFORMACION DEL CLIENTE

FECHA EMISION: 03/05/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 49.55

| CODIGO        | DESCRIPCION                                          | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|------------------------------------------------------|----------|----------|-----|----------|-------|
| FIDEOAG       | FIDEO PACA AL GRANEL                                 | 10.00    | 0.600000 | 0   | 0.000000 | 6     |
| 7861001719789 | ACEITE ALESOL 900ML                                  | 12.00    | 2.000000 | 0   | 0.000000 | 24    |
| 7862110544934 | CIFRUT NARANJA MANDARINA LIM 1L                      | 2.00     | 0.434800 | 15  | 0.000000 | 0.87  |
| 759494998422  | 220V 330ML                                           | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861186400915 | PH HADA 6 ROLLOS                                     | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 78605022      | COCA COLA SIN AZUCAR 410ML                           | 1.00     | 0.347800 | 15  | 0.000000 | 0.35  |
| 7861001344172 | DEJA FLORAL 1KG                                      | 1.00     | 2.608700 | 15  | 0.000000 | 2.61  |
| 7861048601566 | DETERG. LIQUIDO PERLA BEBE EXTRACTO DE ALGODON 300ML | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7509546658827 | SUAVITEL FLORAL 360ML                                | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7702010282485 | SUAVITEL FLORAL 430ML                                | 1.00     | 1.087000 | 15  | 0.000000 | 1.09  |
| 7861002565385 | JABON LIDER 540G 3 BARRAS                            | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7862112290181 | CLOROX 3950 ML                                       | 1.00     | 4.347800 | 15  | 0.000000 | 4.35  |
| 7862112291270 | CLOROX 475G                                          | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7862107785616 | GRANOLA CROCANTE 340G                                | 1.00     | 2.087000 | 15  | 0.000000 | 2.09  |
| 7862110544996 | SPORADE MANZANA 1.2L                                 | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 17    |
| SUBTOTAL GRAVADO 0%:  | 30    |
| IVA 15%:              | 2.55  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 47    |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 49.55 |

INFORMACION ADICIONAL

Telefono Cliente: 09999999999  
Email Cliente: clientessincorreo.2023@gmail.com