

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°: 001-199-000000150

N° AUTORIZACION:  
2605202401160024685200120011990000001501234567811  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-05-26T14:03:01-05:00



2605202401160024685200120011990000001501234567811

INFORMACION DEL CLIENTE

FECHA EMISION: 26/05/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 49.75

| CODIGO         | DESCRIPCION                         | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|----------------|-------------------------------------|----------|----------|-----|----------|-------|
| 7861024624725  | AGUA DASANI1.2L                     | 2.00     | 0.608700 | 15  | 0.000000 | 1.22  |
| 7862110544651  | CIELO AGUA 1.2L                     | 6.00     | 0.434800 | 15  | 0.000000 | 2.61  |
| FIDEOAG        | FIDEO PACA AL GRANEL                | 6.00     | 0.600000 | 0   | 0.000000 | 3.6   |
| 7707211630318  | CAFE BUEN DIA 20 G                  | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 759494000323   | GUIITIG 1.5L                        | 2.00     | 0.869600 | 15  | 0.000000 | 1.74  |
| 759494000354   | GUIITIG 500ML                       | 2.00     | 0.608700 | 15  | 0.000000 | 1.22  |
| 759494998422   | 220V 330ML                          | 2.00     | 0.434800 | 15  | 0.000000 | 0.87  |
| LENTEJA        | LENTEJA AL GRANEL                   | 3.00     | 1.100000 | 0   | 0.000000 | 3.3   |
| 7861003113080  | NOSOTRAS CLASICA NATURAL 10 TOALLAS | 2.00     | 1.000000 | 0   | 0.000000 | 2     |
| 7861003121214  | NOSOTRAS BASICA ALAS 10U            | 2.00     | 1.250000 | 0   | 0.000000 | 2.5   |
| 900124301      | INTIMA NORMAL HIPERSEC 10UNI        | 1.00     | 1.000000 | 0   | 0.000000 | 1     |
| CDAAG          | CABELLO DE ANGEL AL GRANEL          | 1.00     | 0.700000 | 0   | 0.000000 | 0.7   |
| 27862112900206 | FIDEO CAYAMBE TALLARIN AMARILLO     | 3.00     | 0.700000 | 0   | 0.000000 | 2.1   |
| 7622210539656  | ROYAL POLVO PARA HORNEAR 20G        | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 7702354953270  | NUTRIBELA 15 CONTROL FRIZ           | 2.00     | 0.434800 | 15  | 0.000000 | 0.87  |
| 7861007912719  | FIDEO CHINO 200G                    | 2.00     | 1.100000 | 0   | 0.000000 | 2.2   |
| 7702010420382  | JABON PROTEX HERBAL 110G            | 3.00     | 0.869600 | 15  | 0.000000 | 2.61  |
| 7702010920615  | JABON PROTEX AVENA 330G 3UNI        | 1.00     | 2.608700 | 15  | 0.000000 | 2.61  |
| 7862118500314  | PIPA NIC TAMARINDO LIMON 19G        | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| BALANCEADOC    | BALANCEADO PROCAN LECHE CACHORRO    | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 7861024626217  | FANTA NARANJA 300ML                 | 2.00     | 0.347800 | 15  | 0.000000 | 0.7   |
| 7861005200030  | MINERVA CLASICO 100G                | 1.00     | 1.130400 | 15  | 0.000000 | 1.13  |
| 7861005205141  | CAFE MINERVA CLASICO 80G            | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861024607674  | COCA COLA ORIGINAL 1.350L           | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| 78600942       | COCA COLA 500ML                     | 1.00     | 0.652200 | 15  | 0.000000 | 0.65  |
| 7861001261868  | MAGGI LA SAZON 200G                 | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| 7862110544934  | CIFRUT NARANJA MANDARINA LIM 1L     | 2.00     | 0.434800 | 15  | 0.000000 | 0.87  |

|               |                                           |      |          |    |          |      |
|---------------|-------------------------------------------|------|----------|----|----------|------|
| 7861048610629 | DETERGENTE CICLON XTRA POWER FLORAL 320G  | 4.00 | 0.869600 | 15 | 0.000000 | 3.48 |
| 7861048601559 | DETERGENTE LIQUIDO CICLON XTRAPOWER 300ML | 1.00 | 0.869600 | 15 | 0.000000 | 0.87 |
| 7861001362855 | AROMATEL FRUTOS ROJOS 370ML               | 1.00 | 0.869600 | 15 | 0.000000 | 0.87 |

SUBTOTAL GRAVADO 15%: 28.13

SUBTOTAL GRAVADO 0%: 17.4

IVA 15%: 4.22

IVA 0%: 0

SUBTOTAL: 45.53

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 49.75

INFORMACION ADICIONAL

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