

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°: 001-199-000000669

N° AUTORIZACION:  
2008202401160024685200120011990000006691234567813  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-08-20T11:52:19-05:00



2008202401160024685200120011990000006691234567813

INFORMACION DEL CLIENTE

FECHA EMISION: 20/08/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 49.38

| CODIGO        | DESCRIPCION                             | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|-----------------------------------------|----------|----------|-----|----------|-------|
| 7861002559551 | ACEITE COCINERO 900ML                   | 1.00     | 2.250000 | 0   | 0.000000 | 2.25  |
| 7861021206054 | ILE ALIÑO COMPLETO 500G                 | 1.00     | 1.434800 | 15  | 0.000000 | 1.43  |
| FIDEOAG       | FIDEO PACA AL GRANEL                    | 10.00    | 0.600000 | 0   | 0.000000 | 6     |
| AVENAYA       | AVENA YA AL GRANEL                      | 5.00     | 0.600000 | 0   | 0.000000 | 3     |
| MAICENA       | MAICENA AL GRANEL                       | 2.00     | 0.800000 | 0   | 0.000000 | 1.6   |
| 90388001416   | ATUN REAL TRIPACK 80G                   | 1.00     | 2.500000 | 0   | 0.000000 | 2.5   |
| 7861052000102 | TAPIOKITA CEREZA 400G                   | 1.00     | 2.200000 | 0   | 0.000000 | 2.2   |
| 7868001137605 | PAPEL INSTITUCIONAL HONEY 180MTS        | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| 7861048606479 | LAVA TODO NARANJA 2 BARRAS 480G         | 2.00     | 1.087000 | 15  | 0.000000 | 2.17  |
| 7509546685182 | CREMA DENTAL COLGATE TRIPLE ACCION 60ML | 1.00     | 1.087000 | 15  | 0.000000 | 1.09  |
| 7861186400915 | PH HADA 6 ROLLOS                        | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7401001684801 | PROMO DETERGENTE FAB 350G 2U            | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| 7861048690225 | FAVORITA ACHIOTE 500ML                  | 1.00     | 3.000000 | 0   | 0.000000 | 3     |
| 7861091146366 | GALLETA RICA 58G                        | 1.00     | 0.391300 | 15  | 0.000000 | 0.39  |
| 7861012514731 | YOGURT TONI CLASICO DURAZNO 110G        | 1.00     | 0.500000 | 0   | 0.000000 | 0.5   |
| 7861002831015 | BALANCEADO CHIKI                        | 4.00     | 0.869600 | 15  | 0.000000 | 3.48  |
| TOMEBAMBAAAC  | HARINA TOMEBAMBA A GRANEL               | 2.00     | 0.500000 | 0   | 0.000000 | 1     |
| 7862112291270 | CLOROX 475G                             | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7500435154420 | GILLETE DOBLE HOJA ULTRAGRIP            | 1.00     | 1.739100 | 15  | 0.000000 | 1.74  |
| 7501014500973 | PRESTOBARBA BIG BODLE HOJA PLOMA        | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7702018880409 | GILLETTE PRESTOBARBA 3                  | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| 7868000685527 | SORBETE 100 UNIDADES                    | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| LENTEJA       | LENTEJA AL GRANEL                       | 1.80     | 1.100000 | 0   | 0.000000 | 1.98  |
| 7702025117017 | DUCALES TACO 120G                       | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7862109432037 | GATORADE APPLE ICE 750ML                | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7862106704700 | VIVE 100 BLUEBERRY XTREME 475ML         | 2.00     | 0.869600 | 15  | 0.000000 | 1.74  |
| 7861024607674 | COCA COLA ORIGINAL 1.350L               | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |

SUBTOTAL GRAVADO 15%: 22.04  
SUBTOTAL GRAVADO 0%: 24.03  
IVA 15%: 3.31

|                                                 |                        |
|-------------------------------------------------|------------------------|
| IVA 0%:                                         | 0                      |
| <b>INFORMACION ADICIONAL</b>                    | <b>SUBTOTAL:</b> 46.07 |
| Telefono Cliente: 09999999999                   | DESCUENTO: .00         |
| Email Cliente: clientessincorreo.2023@gmail.com | ICE: 0                 |
|                                                 | IRBPNR: 0              |
|                                                 | VALOR TOTAL: 49.38     |

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