

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°: 001-199-000000900

N° AUTORIZACION:  
2509202401160024685200120011990000009001234567817  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-09-25T13:04:11-05:00



2509202401160024685200120011990000009001234567817

INFORMACION DEL CLIENTE

FECHA EMISION: 25/09/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 43.44

| CODIGO        | DESCRIPCION                             | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|-----------------------------------------|----------|----------|-----|----------|-------|
| 7861002831015 | BALANCEADO CHIKI                        | 2.00     | 0.869600 | 15  | 0.000000 | 1.74  |
| 7861001299182 | MAGGI GALLINA 8 CUBOS 80G               | 1.00     | 1.739100 | 15  | 0.000000 | 1.74  |
| 7861024607674 | COCA COLA ORIGINAL 1.350L               | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| 759494998422  | 220V 330ML                              | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862109432037 | GATORADE APPLE ICE 750ML                | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861001234893 | LA LECHERA LECHE ENTERA 1L              | 2.00     | 1.600000 | 0   | 0.000000 | 3.2   |
| 7861048610087 | ACEITE GIRASOL 1L                       | 1.00     | 3.500000 | 0   | 0.000000 | 3.5   |
| FIDEOAG       | FIDEO PACA AL GRANEL                    | 1.00     | 0.600000 | 0   | 0.000000 | 0.6   |
| LENTEJA       | LENTEJA AL GRANEL                       | 1.00     | 1.100000 | 0   | 0.000000 | 1.1   |
| 759494004758  | TESALIA ICE NARANJILLA 500ML            | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 75949400502   | TESALIA AGUA MINERAL NATURAL SIN GAS 6L | 1.00     | 1.521700 | 15  | 0.000000 | 1.52  |
| 7861057500195 | CRIS-SAL 2KG                            | 1.00     | 1.000000 | 0   | 0.000000 | 1     |
| 7861024624725 | AGUA DASANI1.2L                         | 1.00     | 0.608700 | 15  | 0.000000 | 0.61  |
| 7861024621113 | INCA KOLA 1L                            | 2.00     | 0.434800 | 15  | 0.000000 | 0.87  |
| 759494000323  | QUITIG 1.5L                             | 2.00     | 0.869600 | 15  | 0.000000 | 1.74  |
| 759494997302  | QUITIG TORONJA 355ML                    | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 759494000354  | QUITIG 500ML                            | 1.00     | 0.608700 | 15  | 0.000000 | 0.61  |
| 7622201760816 | GELATINA ROYAL FRESA 190G               | 1.00     | 1.956500 | 15  | 0.000000 | 1.96  |
| 7861008915078 | GELATINA GELATRON FRESA 400G            | 1.00     | 1.739100 | 15  | 0.000000 | 1.74  |
| 7861018591439 | K-CHITOS ORIGINALES 60G                 | 1.00     | 0.347800 | 15  | 0.000000 | 0.35  |
| 7862110545344 | BIG COLA1.1L                            | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862110544996 | SPORADE MANZANA 1.2L                    | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7862110544989 | SPORADE FRUTAS TROPICALES 1.2L          | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861024626255 | COCA COLA SABOR ORIGINAL 300ML          | 2.00     | 0.434800 | 15  | 0.000000 | 0.87  |
| 7861024621243 | POWER ADE MORA AZUL 1L                  | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 7861024621465 | POWER ADE MANZANA 1L                    | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 7861021200427 | ILE COMINO MOLIDO 50G                   | 3.00     | 0.950000 | 0   | 0.000000 | 2.85  |

|               |                                |      |          |    |          |      |
|---------------|--------------------------------|------|----------|----|----------|------|
| 7862130800638 | CLORO EL DORADO 1 GALON        | 1.00 | 2.608700 | 15 | 0.000000 | 2.61 |
| 7862103120169 | PACA FIDEO CAPELETY ILS (400G) | 1.00 | 1.000000 | 0  | 0.000000 | 1    |
| 7707211631728 | CAFE BUEN DIA 10G              | 2.00 | 0.304300 | 15 | 0.000000 | 0.61 |

SUBTOTAL GRAVADO 15%: 24.52

SUBTOTAL GRAVADO 0%: 13.25

IVA 15%: 3.68

IVA 0%: 0

SUBTOTAL: 37.77

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 43.44

INFORMACION ADICIONAL

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