

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°: 001-199-000001006

N° AUTORIZACION:  
2510202401160024685200120011990000010061234567813  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-10-25T14:07:03-05:00



2510202401160024685200120011990000010061234567813

INFORMACION DEL CLIENTE

FECHA EMISION: 25/10/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 28.25

| CODIGO        | DESCRIPCION                              | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|------------------------------------------|----------|----------|-----|----------|-------|
| 7861003113219 | FAMILIA TRIPLE PLUS 6ROLLOS              | 1.00     | 1.739100 | 15  | 0.000000 | 1.74  |
| 7702026194659 | PH FAMILIA TRIPLE PLUS 3ROLLOS           | 2.00     | 0.869600 | 15  | 0.000000 | 1.74  |
| 7861024624725 | AGUA DASANI1.2L                          | 4.00     | 0.608700 | 15  | 0.000000 | 2.43  |
| 7862109438138 | GASEOSA PEPSI 2L                         | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861049300024 | AZUCAR VALDEZ BLANCO 2KG                 | 2.00     | 2.000000 | 0   | 0.000000 | 4     |
| 7861057500195 | CRIS-SAL 2KG                             | 1.00     | 1.000000 | 0   | 0.000000 | 1     |
| 7861000260916 | LONCHYS SABOR POLLO 65G                  | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7622202221910 | OREO COKE 36G                            | 3.00     | 0.347800 | 15  | 0.000000 | 1.04  |
| 7862109432044 | GATORADE TROPICAL FRUIT 750ML            | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7862109432037 | GATORADE APPLE ICE 750ML                 | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 759494005755  | 220V 600ML                               | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 759494998422  | 220V 330ML                               | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861002831015 | BALANCEADO CHIKI                         | 2.00     | 0.869600 | 15  | 0.000000 | 1.74  |
| 7861048690188 | ACEITE FAVORITA 1L                       | 1.00     | 2.500000 | 0   | 0.000000 | 2.5   |
| 7702354945992 | SAVILOE 320ML                            | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7702354957339 | AMPER ULTRA ENERGY 473ML                 | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7506192508339 | ENERGY AMPER 473ML                       | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861024621113 | INCA KOLA 1L                             | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861024626255 | COCA COLA SABOR ORIGINAL 300ML           | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| RETORNABLE30  | COCA COLA RETORNABLE 300 ML              | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 7861024626262 | COCA COLA SIN AZUCAR 300ML               | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 7861001302394 | SHAMPOO SEDAL ANTICASPA 22ML             | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 7702006000253 | SHAMPOO SEDAL KERATINA ANTIOXIDANTE 18ML | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 18.04 |
| SUBTOTAL GRAVADO 0%:  | 7.5   |
| IVA 15%:              | 2.71  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 25.54 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 28.25 |

INFORMACION ADICIONAL

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