

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°: 001-199-000001009

N° AUTORIZACION:  
2710202401160024685200120011990000010091234567819  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-10-27T10:18:58-05:00



2710202401160024685200120011990000010091234567819

INFORMACION DEL CLIENTE

FECHA EMISION: 27/10/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 21.85

| CODIGO        | DESCRIPCION               | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|---------------------------|----------|----------|-----|----------|-------|
| 7861021206450 | ILE CHIMICHURRI 320G      | 1.00     | 1.043500 | 15  | 0.000000 | 1.04  |
| FIDEOAG       | FIDEO PACA AL GRANEL      | 4.00     | 0.600000 | 0   | 0.000000 | 2.4   |
| 7861048690188 | ACEITE FAVORITA 1L        | 1.00     | 2.500000 | 0   | 0.000000 | 2.5   |
| 7861049300024 | AZUCAR VALDEZ BLANCO 2KG  | 1.00     | 2.000000 | 0   | 0.000000 | 2     |
| 7861049300017 | AZUCAR VALDEZ BLANCO 1KG  | 1.00     | 1.000000 | 0   | 0.000000 | 1     |
| 7862122701493 | COCOA UNIVERSAL 420G      | 1.00     | 2.173900 | 15  | 0.000000 | 2.17  |
| 7861024621113 | INCA KOLA 1L              | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7707211631728 | CAFE BUEN DIA 10G         | 2.00     | 0.304300 | 15  | 0.000000 | 0.61  |
| 7861000260916 | LONCHYS SABOR POLLO 65G   | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 78600942      | COCA COLA 500ML           | 1.00     | 0.652200 | 15  | 0.000000 | 0.65  |
| 7861024607674 | COCA COLA ORIGINAL 1.350L | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| 7861024607643 | COCA COLA ORIGINAL 1L     | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 7861091199805 | GALLETA ZOOLOGIA 380G     | 1.00     | 1.913000 | 15  | 0.000000 | 1.91  |
| 7861057500195 | CRIS-SAL 2KG              | 1.00     | 1.000000 | 0   | 0.000000 | 1     |
| 7861024608176 | FIORA VANTI FRESA 1.35L   | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 7861024626231 | FIORA VANTI FRESA 300ML   | 1.00     | 0.347800 | 15  | 0.000000 | 0.35  |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 11.26 |
| SUBTOTAL GRAVADO 0%:  | 8.9   |
| IVA 15%:              | 1.69  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 20.16 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 21.85 |

INFORMACION ADICIONAL

Telefono Cliente: 099999999999  
Email Cliente: clientessincorreo.2023@gmail.com