

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°: 001-199-000001136

N° AUTORIZACION:  
2511202401160024685200120011990000011361234567817  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-11-25T15:50:07-05:00



2511202401160024685200120011990000011361234567817

INFORMACION DEL CLIENTE

FECHA EMISION: 25/11/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 32.75

| CODIGO        | DESCRIPCION                    | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|--------------------------------|----------|----------|-----|----------|-------|
| 7707211631728 | CAFE BUEN DIA 10G              | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 759494998422  | 220V 330ML                     | 3.00     | 0.434800 | 15  | 0.000000 | 1.3   |
| 7861002559551 | ACEITE COCINERO 900ML          | 2.00     | 2.000000 | 0   | 0.000000 | 4     |
| 7861048690188 | ACEITE FAVORITA 1L             | 1.00     | 2.500000 | 0   | 0.000000 | 2.5   |
| TOMEBAMBAAAC  | HARINA TOMEBAMBA A GRANEL      | 2.00     | 0.500000 | 0   | 0.000000 | 1     |
| 7702354928735 | MANGO YA 15G                   | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 7702026194659 | PH FAMILIA TRIPLE PLUS 3ROLLOS | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7862112290044 | CLOROX 1.040ML                 | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| 7861029300013 | MAIZABROSA AMARILLA 500G       | 1.00     | 1.300000 | 0   | 0.000000 | 1.3   |
| 7861007906626 | HARINA DE PLATANO 200G         | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| 7861024625616 | AGUA DASANI 6.05L              | 2.00     | 1.521700 | 15  | 0.000000 | 3.04  |
| 7861024624725 | AGUA DASANI1.2L                | 1.00     | 0.608700 | 15  | 0.000000 | 0.61  |
| 7622210633842 | OREO MINI 40G                  | 8.00     | 0.434800 | 15  | 0.000000 | 3.48  |
| 7861001267761 | MAGI MOSTAZA 200G              | 1.00     | 1.087000 | 15  | 0.000000 | 1.09  |
| 7861001261868 | MAGGI LA SAZON 200G            | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| 7861001201611 | MAGGI LA SAZON 30G             | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 7861001244687 | MAGGI LA SAZON 150G            | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861021201714 | SALSA BBQ ILE 200G             | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861048606431 | LAVA TODO FLORAL 480G 2 BARRAS | 2.00     | 1.087000 | 15  | 0.000000 | 2.17  |
| 7861001302790 | DEJA FLORAL 320G               | 2.00     | 0.869600 | 15  | 0.000000 | 1.74  |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 20.83 |
| SUBTOTAL GRAVADO 0%:  | 8.8   |
| IVA 15%:              | 3.12  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 29.63 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 32.75 |

INFORMACION ADICIONAL

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