

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°: 001-199-000001382

N° AUTORIZACION:  
1201202501160024685200120011990000013821234567817  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-01-12T13:33:59-05:00



1201202501160024685200120011990000013821234567817

INFORMACION DEL CLIENTE

FECHA EMISION: 12/01/2025 RUC/CI: 999999999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 29.05

| CODIGO        | DESCRIPCION                             | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|-----------------------------------------|----------|----------|-----|----------|-------|
| 7861049300024 | AZUCAR VALDEZ BLANCO 2KG                | 1.00     | 2.000000 | 0   | 0.000000 | 2     |
| FIDEOAG       | FIDEO PACA AL GRANEL                    | 3.00     | 0.600000 | 0   | 0.000000 | 1.8   |
| 786100283101  | BALANCEADO CHIKI                        | 2.00     | 0.869600 | 15  | 0.000000 | 1.74  |
| 786102120641  | AJO PASTA ILE BOTELLA PET 320G.         | 1.00     | 1.347800 | 15  | 0.000000 | 1.35  |
| 786100126118  | MAGGI MAYONESA 400G                     | 1.00     | 2.913000 | 15  | 0.000000 | 2.91  |
| 786118640091  | PH HADA 6 ROLLOS                        | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 786211054465  | CIELO AGUA 1.2L                         | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 75949400502   | TESALIA AGUA MINERAL NATURAL SIN GAS 6L | 2.00     | 1.521700 | 15  | 0.000000 | 3.04  |
| 786100250006  | TOP COMBI JABO FLOR 230G                | 1.00     | 0.434800 | 15  | 0.430000 | 0     |
| 770235495329  | NUTRIBELA CAUTERIZACION 24ML            | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 770235495779  | SHAMPOO NUTRIBELA15 CELULASMADRE 19ML   | 2.00     | 0.260900 | 15  | 0.000000 | 0.52  |
| 786100312121  | NOSOTRAS BASICA ALAS 10U                | 2.00     | 1.250000 | 0   | 0.000000 | 2.5   |
| 786100311308  | NOSOTRAS CLASICA NATURAL 10 TOALLAS     | 2.00     | 1.000000 | 0   | 0.000000 | 2     |
| 786102460764  | COCA COLA ORIGINAL 1L                   | 1.00     | 1.000000 | 15  | 0.040000 | 0.96  |
| RETORNABLE    | COCA COLA RETORNABLE 1L                 | 2.00     | 0.434800 | 15  | 0.000000 | 0.87  |
| RETORNABLE    | COCA COLA RETORNABLE 300 ML             | 2.00     | 0.260900 | 15  | 0.000000 | 0.52  |
| 786210943826  | PEPSI 1L                                | 2.00     | 0.434800 | 15  | 0.000000 | 0.87  |
| 759001125110  | GALLETA OREO 36G                        | 1.00     | 0.347800 | 15  | 0.000000 | 0.35  |
| 762220146287  | GALLETA OREO 54G                        | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 786100256741  | ACEITE PALMA DE ORO 480ML               | 1.00     | 1.000000 | 0   | 0.000000 | 1     |
| 770235492864  | GUANABANA YA 15G                        | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 770235492873  | MANGO YA 15G                            | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 770235493449  | PIÑA COCO YA 15G                        | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 786100791271  | FIDEO CHINO 200G                        | 1.00     | 1.100000 | 0   | 0.000000 | 1.1   |

|                      |       |
|----------------------|-------|
| SUBTOTAL GRAVADO 15' | 16.22 |
| SUBTOTAL GRAVADO 0%  | 10.4  |
| IVA 15%:             | 2.5   |
| IVA 0%:              | 0     |
| SUBTOTAL:            | 26.62 |
| DESCUENTO:           | .48   |
| ICE:                 | 0     |
| IRBPNR:              | 0     |

INFORMACION ADICIONAL

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

VALOR TOTAL: 29.05

