

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°: 001-199-000001729

N° AUTORIZACION:  
0204202501160024685200120011990000017291234567818  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-04-02T10:02:20-05:00



0204202501160024685200120011990000017291234567818

INFORMACION DEL CLIENTE

FECHA EMISION: 02/04/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 48.7

| CODIGO        | DESCRIPCION                             | CANTIDAD | PRECIO    | IVA | DESC     | TOTAL |
|---------------|-----------------------------------------|----------|-----------|-----|----------|-------|
| BPCG          | BALANCEADO POLLOS CRECIMIENTO GRANULADO | 2.00     | 0.400000  | 0   | 0.000000 | 0.8   |
| 7702010382147 | AXION LIMON 850G                        | 1.00     | 2.608700  | 15  | 0.000000 | 2.61  |
| 7861002559551 | ACEITE COCINERO 900ML                   | 1.00     | 2.250000  | 0   | 0.000000 | 2.25  |
| HARINAMIRAFLO | HARINA MIRAFLORES AL GRANEL             | 2.00     | 0.500000  | 0   | 0.000000 | 1     |
| 7861021202759 | ALIÑO COMPLETO 430G                     | 1.00     | 1.087000  | 15  | 0.000000 | 1.09  |
| 7862109438268 | PEPSI 1L                                | 1.00     | 0.434800  | 15  | 0.000000 | 0.43  |
| 7861186400915 | PH HADA 6 ROLLOS                        | 1.00     | 0.869600  | 15  | 0.000000 | 0.87  |
| 7861024621076 | AGUA DASANI 600ML                       | 1.00     | 0.434800  | 15  | 0.000000 | 0.43  |
| FIDEOAG       | FIDEO PACA AL GRANEL                    | 11.00    | 0.600000  | 0   | 0.000000 | 6.6   |
| 7861002831015 | BALANCEADO CHIKI                        | 1.00     | 1.000000  | 0   | 0.000000 | 1     |
| QQMIRAFLORES  | HARINA MIRAFLORES 50KG                  | 1.00     | 22.000000 | 0   | 0.000000 | 22    |
| 759494000354  | GUITIG 500ML                            | 1.00     | 0.608700  | 15  | 0.000000 | 0.61  |
| 7862110545344 | BIG COLA1.1L                            | 1.00     | 0.434800  | 15  | 0.000000 | 0.43  |
| 8420701101325 | ACEITE DE OLIVA JARRA 90ML              | 1.00     | 2.608700  | 15  | 0.000000 | 2.61  |
| CANGIL        | CANGUIL AL GRANEL                       | 1.00     | 0.800000  | 0   | 0.000000 | 0.8   |
| AS            | ARROCILLO SELECTO                       | 1.00     | 0.300000  | 0   | 0.000000 | 0.3   |
| 7861038060618 | DESINFECTANTE FRUTILLA 240ML            | 1.00     | 0.434800  | 15  | 0.000000 | 0.43  |
| AG            | ARROZ GALLITO                           | 4.00     | 0.600000  | 0   | 0.000000 | 2.4   |
| PEPAS ADULTO  | PEPAS ADULTO                            | 1.00     | 0.521700  | 15  | 0.000000 | 0.52  |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 10.04 |
| SUBTOTAL GRAVADO 0%:  | 37.15 |
| IVA 15%:              | 1.51  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 47.19 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 48.7  |

INFORMACION ADICIONAL

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