

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°: 001-199-000001752

N° AUTORIZACION:  
0804202501160024685200120011990000017521234567810  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-04-08T15:13:33-05:00



0804202501160024685200120011990000017521234567810

INFORMACION DEL CLIENTE

FECHA EMISION: 08/04/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 18.4

| CODIGO        | DESCRIPCION                              | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|------------------------------------------|----------|----------|-----|----------|-------|
| 7702133862854 | TRIDENT SANDIA 5.1G                      | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 7622201462871 | GALLETA OREO 54G                         | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861024626217 | FANTA NARANJA 300ML                      | 1.00     | 0.347800 | 15  | 0.000000 | 0.35  |
| 7862106704885 | PANELADA SABOR MARACUYA 22G              | 2.00     | 0.434800 | 15  | 0.000000 | 0.87  |
| 7861052004223 | TAPIOKITA SABOR MARACUYA 200G            | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| AE            | ARROZ EXTRA GUAYTAMBITO                  | 4.00     | 0.600000 | 0   | 0.000000 | 2.4   |
| 7861002567419 | ACEITE PALMA DE ORO 480ML                | 2.00     | 1.000000 | 0   | 0.000000 | 2     |
| 7862110544514 | BIG COLA 300ML                           | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 7702354953072 | QUIPITOS 8G                              | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 7751851006613 | SAPOLIO MATA CUCARACHAS Y HORMIGAS 360ML | 1.00     | 4.000000 | 0   | 0.000000 | 4     |
| 759494997388  | FRUTARIS MANZANA 300ML                   | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 7861024626255 | COCA COLA SABOR ORIGINAL 300ML           | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7758102003490 | KATABUON SURTIDO 4.8G                    | 1.00     | 0.043500 | 15  | 0.000000 | 0.04  |
| 7862110545344 | BIG COLA1.1L                             | 2.00     | 0.434800 | 15  | 0.000000 | 0.87  |
| 7861018590906 | RUFFLES CREMA Y CEBOLLA 40G              | 1.00     | 0.521700 | 15  | 0.000000 | 0.52  |
| LENTEJA       | LENTEJA AL GRANEL                        | .50      | 1.000000 | 0   | 0.000000 | 0.5   |
| 7861001201611 | MAGGI LA SAZON 30G                       | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 7861186400915 | PH HADA 6 ROLLOS                         | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| RETORNABLE30  | COCA COLA RETORNABLE 300 ML              | 2.00     | 0.260900 | 15  | 0.000000 | 0.52  |
| 7861001200393 | MAGGI MAYONESA 30G                       | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| RETORNABLE00  | COCA COLA RETORNABLE 1L                  | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861097200475 | FINALIN FORTE 500MG                      | 1.00     | 0.500000 | 0   | 0.000000 | 0.5   |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 7.83  |
| SUBTOTAL GRAVADO 0%:  | 9.4   |
| IVA 15%:              | 1.17  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 17.23 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 18.4  |

INFORMACION ADICIONAL

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