

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°: 001-199-000001773

N° AUTORIZACION:  
1304202501160024685200120011990000017731234567816  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-04-13T17:59:43-05:00



1304202501160024685200120011990000017731234567816

INFORMACION DEL CLIENTE

FECHA EMISION: 13/04/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 19.75

| CODIGO        | DESCRIPCION                       | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|-----------------------------------|----------|----------|-----|----------|-------|
| 7861017910514 | CAFE PRES2 50G                    | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| 7861002513126 | ACEITE PALMA DE ORO BOTELLA 900ML | 1.00     | 2.250000 | 0   | 0.000000 | 2.25  |
| 7861024607872 | GASEOSA FANTA NARANJA 1.35L       | 1.00     | 1.000000 | 15  | 0.000000 | 1     |
| FIDEOAG       | FIDEO PACA AL GRANEL              | 2.00     | 0.600000 | 0   | 0.000000 | 1.2   |
| 7861048606455 | LAVA TODO LIMON 480G 2BARRAS      | 1.00     | 1.087000 | 15  | 0.000000 | 1.09  |
| 7622201394882 | TANG MARACUYA 13G                 | 3.00     | 0.347800 | 15  | 0.000000 | 1.04  |
| 7622210882110 | TANG NARANJA 20G                  | 3.00     | 0.347800 | 15  | 0.000000 | 1.04  |
| 7862100145288 | PLATO HONDO GOLDORY               | 3.00     | 0.695700 | 15  | 0.000000 | 2.09  |
| 7862108350134 | SERVILLETA DOLLY 75 UNIDADES      | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| TOMBAMBAAAG   | HARINA TOMBAMBA A GRANEL          | 1.00     | 0.500000 | 0   | 0.000000 | 0.5   |
| AG            | ARROZ GALLITO                     | 5.00     | 0.600000 | 0   | 0.000000 | 3     |
| 7861009980143 | SUBMARINO VAINILLA 27G            | 2.00     | 0.217400 | 15  | 0.000000 | 0.43  |
| 7862110544651 | CIELO AGUA 1.2L                   | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 8410111011123 | ATUN ISABEL 4PACK 80G             | 1.00     | 2.750000 | 0   | 0.000000 | 2.75  |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 8.74  |
| SUBTOTAL GRAVADO 0%:  | 9.7   |
| IVA 15%:              | 1.31  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 18.44 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 19.75 |

INFORMACION ADICIONAL

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