

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°: 001-199-000001799

N° AUTORIZACION:  
2204202501160024685200120011990000017991234567817  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-04-22T17:18:23-05:00



2204202501160024685200120011990000017991234567817

INFORMACION DEL CLIENTE

FECHA EMISION: 22/04/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 34

| CODIGO        | DESCRIPCION                               | CANTIDAD | PRECIO    | IVA | DESC     | TOTAL |
|---------------|-------------------------------------------|----------|-----------|-----|----------|-------|
| 7861057500195 | CRIS-SAL 2KG                              | 1.00     | 1.000000  | 0   | 0.000000 | 1     |
| ADC           | ARROZ DE CEBADA AL GRANEL                 | 2.00     | 0.600000  | 0   | 0.000000 | 1.2   |
| FIDEOAG       | FIDEO PACA AL GRANEL                      | 2.00     | 0.600000  | 0   | 0.000000 | 1.2   |
| LENTEJA       | LENTEJA AL GRANEL                         | 2.00     | 1.000000  | 0   | 0.000000 | 2     |
| AS            | ARROCILLO SELECTO                         | 2.00     | 0.300000  | 0   | 0.000000 | 0.6   |
| TALLARINAG    | TALLARIN AMBATEÑITA AL GRANEL             | 1.00     | 0.700000  | 0   | 0.000000 | 0.7   |
| 7861048610629 | DETERGENTE CICLON XTRA POWER FLORAL 320G  | 2.00     | 0.869600  | 15  | 0.000000 | 1.74  |
| 7861048606431 | LAVA TODO FLORAL 480G 2 BARRAS            | 1.00     | 1.087000  | 15  | 0.000000 | 1.09  |
| 7861052000058 | TAPIOKITA CEREZA 200G                     | 1.00     | 0.956500  | 15  | 0.000000 | 0.96  |
| 7861048636070 | JABON PERLA BEBE EXTRACTO DE ALGODON 200G | 1.00     | 0.695700  | 15  | 0.000000 | 0.7   |
| 7861001302394 | SHAMPOO SEDAL ANTICASPA 22ML              | 10.00    | 0.234800  | 15  | 0.000000 | 2.35  |
| 7702026194659 | PH FAMILIA TRIPLE PLUS 3ROLLOS            | 1.00     | 0.869600  | 15  | 0.000000 | 0.87  |
| 7702025147915 | GALLETAS DUCALES 315G                     | 1.00     | 1.913000  | 15  | 0.000000 | 1.91  |
| 7861091196743 | GALLETA MARIA 172G                        | 1.00     | 1.087000  | 15  | 0.000000 | 1.09  |
| 7509546658827 | SUAVITEL FLORAL 360ML                     | 1.00     | 0.869600  | 15  | 0.000000 | 0.87  |
| @AG           | ARROBA DE ARROZ GALLITO REVENTON          | 1.00     | 14.000000 | 0   | 0.000000 | 14    |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 11.57 |
| SUBTOTAL GRAVADO 0%:  | 20.7  |
| IVA 15%:              | 1.74  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 32.27 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 34    |

INFORMACION ADICIONAL

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