

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°: 001-199-000001872

N° AUTORIZACION:  
1505202501160024685200120011990000018721234567811  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-05-15T14:20:42-05:00



1505202501160024685200120011990000018721234567811

INFORMACION DEL CLIENTE

FECHA EMISION: 15/05/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 16.55

| CODIGO        | DESCRIPCION                    | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|--------------------------------|----------|----------|-----|----------|-------|
| 7861007909016 | VINAGRE ORIENTAL 100ML         | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861024607643 | COCA COLA ORIGINAL 1L          | 2.00     | 1.000000 | 15  | 0.000000 | 2     |
| 7707211630219 | CAFE BUEN DIA 50G              | 1.00     | 3.043500 | 15  | 0.000000 | 3.04  |
| FIDEOAG       | FIDEO PACA AL GRANEL           | 6.00     | 0.600000 | 0   | 0.000000 | 3.6   |
| 7862101148608 | ALIÑO COMPLETO CONDIMENSA 310G | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861002563152 | ACHIOTE PALMA DE ORO 200ML     | 1.00     | 1.000000 | 0   | 0.000000 | 1     |
| 8719200184046 | BONELLA 190G                   | 1.00     | 1.250000 | 0   | 0.000000 | 1.25  |
| 7861024621113 | INCA KOLA 1L                   | 1.00     | 0.521700 | 15  | 0.000000 | 0.52  |
| 7861009980143 | SUBMARINO VAINILLA 27G         | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 7862117324140 | GALLETAS MIAS VAINILLA 71G     | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862117324096 | GALLETA MIAS CHOCOLATE 71G     | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862117324867 | GALLETAS MIAS CHOCOLATE 157G   | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7862110543173 | PULP 145ML                     | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 7702025103133 | GALLETA FESTIVAL FRESA 33.6G   | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 9.3   |
| SUBTOTAL GRAVADO 0%:  | 5.85  |
| IVA 15%:              | 1.4   |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 15.15 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 16.55 |

INFORMACION ADICIONAL

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