

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

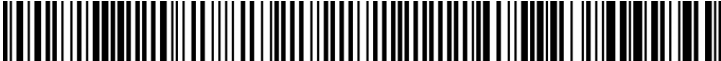
FACTURA N°: 001-199-000001996

N° AUTORIZACION: 2206202501160024685200120011990000019961234567810

AMBIENTE: PRODUCCION

EMISION: NORMAL

FECHA AUTORIZACION: 2025-06-22T16:42:16-05:00



2206202501160024685200120011990000019961234567810

INFORMACION DEL CLIENTE

FECHA EMISION: 22/06/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL

DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero

Total: 33

| CODIGO        | DESCRIPCION                             | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|-----------------------------------------|----------|----------|-----|----------|-------|
| 7861024624725 | AGUA DASANI1.2L                         | 2.00     | 0.608700 | 15  | 0.000000 | 1.22  |
| RETORNABLE00  | COCA COLA RETORNABLE 1L                 | 2.00     | 0.434800 | 15  | 0.000000 | 0.87  |
| 7862106704717 | VIVE 100 BLUEVERRY XTREME 300ML         | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861024607643 | COCA COLA ORIGINAL 1L                   | 1.00     | 1.043500 | 15  | 0.000000 | 1.04  |
| BALANCEADO0   | BALANCEADO PROCAN LECHE CACHORRO        | 2.00     | 1.000000 | 0   | 0.000000 | 2     |
| 7861002831015 | BALANCEADO CHIKI                        | 1.00     | 1.000000 | 0   | 0.000000 | 1     |
| 7861001251197 | MAGGI MAYONESA 170G                     | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| 7861021202704 | ILE ALIÑO COMPLETO 215G                 | 2.00     | 0.565200 | 15  | 0.000000 | 1.13  |
| 7861001261868 | MAGGI LA SAZON 200G                     | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| 900140295     | PAÑALIN CLASSIC PLUS EXTRA GRANDE 24UNI | 1.00     | 3.478300 | 15  | 0.000000 | 3.48  |
| 7862109438138 | GASEOSA PEPSI 2L                        | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7862104126795 | GALLETAS CROKITOS FRESA 165G            | 2.00     | 0.869600 | 15  | 0.000000 | 1.74  |
| 7861048614795 | INTIMA NOCTURNA EXTRA COBERTURA 10U     | 1.00     | 2.500000 | 0   | 0.000000 | 2.5   |
| 7861007912740 | FIDEO CHINO TALLARIN GRUESO 400G        | 1.00     | 2.000000 | 0   | 0.000000 | 2     |
| FIDEOAG       | FIDEO PACA AL GRANEL                    | 4.00     | 0.600000 | 0   | 0.000000 | 2.4   |
| 759494000354  | GUITIG 500ML                            | 1.00     | 0.608700 | 15  | 0.000000 | 0.61  |
| 7862117324096 | GALLETA MIAS CHOCOLATE 71G              | 2.00     | 0.434800 | 15  | 0.000000 | 0.87  |
| 7861049300024 | AZUCAR VALDEZ BLANCO 2KG                | 2.00     | 2.000000 | 0   | 0.000000 | 4     |
| 7861052000102 | TAPIOKITA CEREZA 400G                   | 1.00     | 2.000000 | 0   | 0.000000 | 2     |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 14.87 |
| SUBTOTAL GRAVADO 0%:  | 15.9  |
| IVA 15%:              | 2.23  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 30.77 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 33    |

INFORMACION ADICIONAL

Telefono Cliente: 09999999999

Email Cliente: clientessincorreo.2023@gmail.com