

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°: 001-199-000002014

N° AUTORIZACION:  
2606202501160024685200120011990000020141234567817  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-07-01T15:48:59-05:00



2606202501160024685200120011990000020141234567817

INFORMACION DEL CLIENTE

FECHA EMISION: 26/06/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO  
Sin utilizacion del sistema financiero  
Total: 47.25

| CODIGO        | DESCRIPCION                                      | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|--------------------------------------------------|----------|----------|-----|----------|-------|
| 7861024621113 | INCA KOLA 1L                                     | 2.00     | 0.521700 | 15  | 0.000000 | 1.04  |
| 7862110542275 | SPORADE APPLE ICE 500ML                          | 3.00     | 0.434800 | 15  | 0.000000 | 1.3   |
| 7702133863264 | TRIDENT MORA AZUL 5.1G                           | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| FIDEOAG       | FIDEO PACA AL GRANEL                             | 4.00     | 0.600000 | 0   | 0.000000 | 2.4   |
| 7861001248005 | LA LECHERA CREMA DE LECHE 180ML                  | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861002561103 | MARGARINA INDUSTRIAL 1LB                         | 1.00     | 1.250000 | 0   | 0.000000 | 1.25  |
| 722008000089  | ATUN VAN CAMPS 184G                              | 1.00     | 1.600000 | 0   | 0.000000 | 1.6   |
| 7862106704137 | VIVE100 BOROJO 475ML                             | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7702006400480 | SHAMPOO DOVE NUTRI KERATNA15ML                   | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 90388000792   | ATUN REAL 180G                                   | 2.00     | 1.500000 | 0   | 0.000000 | 3     |
| 7500435128124 | SHAMPOO H S LIMPIEZA RENOVADOR 15ML              | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| RETORNABLE00  | COCA COLA RETORNABLE 1L                          | 2.00     | 0.434800 | 15  | 0.000000 | 0.87  |
| CANGIL        | CANGUIL AL GRANEL                                | 2.00     | 0.800000 | 0   | 0.000000 | 1.6   |
| 7862106704748 | ZEN NARANJA - MANDARINA 370ML                    | 3.00     | 0.434800 | 15  | 0.000000 | 1.3   |
| 7702001167449 | CREMA DE LECHE ALPINA 200ML                      | 5.00     | 1.304300 | 15  | 0.000000 | 6.52  |
| 044695002734  | FACUNDO CHAMPIÑONES REBANADOS ESTERILIZADOS 400G | 1.00     | 3.304300 | 15  | 0.000000 | 3.3   |
| 7622210733214 | ROYAL GELATINA SIN SABOR 11G                     | 4.00     | 0.260900 | 15  | 0.000000 | 1.04  |
| 7861008913210 | GELATINA GELAHADA PIÑA 400GRS                    | 2.00     | 2.173900 | 15  | 0.000000 | 4.35  |
| 7861002802039 | BALANCEADO PROCAN ADULTO                         | 2.00     | 0.900000 | 0   | 0.000000 | 1.8   |
| 7861092141629 | ALPINA REGENERIS FRUTILLA 180G                   | 1.00     | 1.000000 | 0   | 0.000000 | 1     |
| TOMEBAMBAAG   | HARINA TOMEBAMBA A GRANEL                        | 5.00     | 0.500000 | 0   | 0.000000 | 2.5   |
| 7861009980143 | SUBMARINO VAINILLA 27G                           | 2.00     | 0.217400 | 15  | 0.000000 | 0.43  |
| 7862109438268 | PEPSI 1L                                         | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862110544514 | BIG COLA 300ML                                   | 2.00     | 0.217400 | 15  | 0.000000 | 0.43  |
| 7862109432037 | GATORADE APPLE ICE 750ML                         | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861024607643 | COCA COLA ORIGINAL 1L                            | 1.00     | 1.043500 | 15  | 0.000000 | 1.04  |
| AFRECHOMIRAF  | AFRECHO MIRAFLORES                               | 4.00     | 0.250000 | 0   | 0.000000 | 1     |

|               |                         |      |          |    |          |      |
|---------------|-------------------------|------|----------|----|----------|------|
| 7861018591439 | K-CHITOS ORIGINALES 60G | 1.00 | 0.347800 | 15 | 0.000000 | 0.35 |
| 7861018512700 | K-CHITOS PICANTES 60G   | 1.00 | 0.347800 | 15 | 0.000000 | 0.35 |
| AVENAYA       | AVENA YA AL GRANEL      | 2.00 | 0.500000 | 0  | 0.000000 | 1    |

SUBTOTAL GRAVADO 15%: 26.17

SUBTOTAL GRAVADO 0%: 17.15

IVA 15%: 3.93

IVA 0%: 0

SUBTOTAL: 43.32

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 47.25

INFORMACION ADICIONAL

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