

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°: 001-199-000002126

N° AUTORIZACION:  
1807202501160024685200120011990000021261234567818  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-07-18T12:04:25-05:00



1807202501160024685200120011990000021261234567818

INFORMACION DEL CLIENTE

FECHA EMISION: 18/07/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 42.75

| CODIGO           | DESCRIPCION                      | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|------------------|----------------------------------|----------|----------|-----|----------|-------|
| HARINAMIRAFLORES | HARINA MIRAFLORES AL GRANEL      | 5.00     | 0.500000 | 0   | 0.000000 | 2.5   |
| 759494998422     | 220V 330ML                       | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862106704458    | VIVE 100 ORIGINAL 300ML          | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861049300024    | AZUCAR VALDEZ BLANCO 2KG         | 5.00     | 2.000000 | 0   | 0.000000 | 10    |
| AVENAYA          | AVENA YA AL GRANEL               | 2.00     | 0.500000 | 0   | 0.000000 | 1     |
| AP               | ARROCILLO PARA PERRO             | 10.00    | 0.250000 | 0   | 0.000000 | 2.5   |
| AS               | ARROCILLO SELECTO                | 7.00     | 0.300000 | 0   | 0.000000 | 2.1   |
| 7862110544651    | CIELO AGUA 1.2L                  | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862110545535    | BIG COLA LIMON 1.1L              | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861024607643    | COCA COLA ORIGINAL 1L            | 1.00     | 1.043500 | 15  | 0.000000 | 1.04  |
| FIDEOAG          | FIDEO PACA AL GRANEL             | 3.00     | 0.600000 | 0   | 0.000000 | 1.8   |
| 7862117324096    | GALLETA MIAS CHOCOLATE 71G       | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861012510191    | GELATONI FRESA 120G              | 1.00     | 0.521700 | 15  | 0.000000 | 0.52  |
| 7862110542275    | SPORADE APPLE ICE 500ML          | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862104126788    | GALLETAS CROKITOS CHOCOLATE 165G | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861018517194    | DORITOS FLAMIN HOT42G            | 1.00     | 0.565200 | 15  | 0.000000 | 0.57  |
| 7861002561042    | MANTECA TRES CHANCHITOS 1LB      | 1.00     | 1.000000 | 0   | 0.000000 | 1     |
| 7861012510238    | LECHE CHIQUI CHOCOLATADA 135ML   | 4.00     | 0.521700 | 15  | 0.000000 | 2.09  |
| 7861007912719    | FIDEO CHINO 200G                 | 1.00     | 1.000000 | 0   | 0.000000 | 1     |
| TOMEBAMBAAAG     | HARINA TOMEBAMBAA A GRANEL       | 2.00     | 0.500000 | 0   | 0.000000 | 1     |
| 7862110544989    | SPORADE FRUTAS TROPICALES 1.2L   | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7862110545344    | BIG COLA1.1L                     | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7702010380747    | AXION LIMON 450G                 | 1.00     | 1.391300 | 15  | 0.000000 | 1.39  |
| AG               | ARROZ GALLITO                    | 6.00     | 0.600000 | 0   | 0.000000 | 3.6   |
| MAICENA          | MAICENA AL GRANEL                | 1.00     | 0.700000 | 0   | 0.000000 | 0.7   |
| MAGGICUBITOS     | MAGGI CUBO 2                     | .50      | 0.434800 | 15  | 0.000000 | 0.22  |
| CDAAG            | CABELLO DE ANGEL AL GRANEL       | 1.00     | 0.700000 | 0   | 0.000000 | 0.7   |

|               |                      |      |          |    |          |      |
|---------------|----------------------|------|----------|----|----------|------|
| 7861194703329 | PLATO #8             | 2.00 | 0.608700 | 15 | 0.000000 | 1.22 |
| 7899871101618 | PLATO #9 25          | 1.00 | 0.695700 | 15 | 0.000000 | 0.7  |
| 7868000685527 | SORBETE 100 UNIDADES | 1.00 | 0.391300 | 15 | 0.000000 | 0.39 |

SUBTOTAL GRAVADO 15%: 12.91

SUBTOTAL GRAVADO 0%: 27.9

IVA 15%: 1.94

IVA 0%: 0

SUBTOTAL: 40.81

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 42.75

INFORMACION ADICIONAL

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