

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°: 001-199-000002365

N° AUTORIZACION:  
0709202501160024685200120011990000023651234567812  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-09-07T14:57:48-05:00



0709202501160024685200120011990000023651234567812

INFORMACION DEL CLIENTE

FECHA EMISION: 07/09/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 25.3

| CODIGO        | DESCRIPCION                         | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|-------------------------------------|----------|----------|-----|----------|-------|
| 009497002238  | PILSENER LATA 473CM                 | 2.00     | 1.304300 | 15  | 0.000000 | 2.61  |
| 7861002831015 | BALANCEADO CHIKI                    | 2.00     | 1.000000 | 0   | 0.000000 | 2     |
| 7861002802039 | BALANCEADO PROCAN ADULTO            | 1.00     | 0.900000 | 0   | 0.000000 | 0.9   |
| 7862110544651 | CIELO AGUA 1.2L                     | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861024624725 | AGUA DASANI1.2L                     | 1.00     | 0.608700 | 15  | 0.000000 | 0.61  |
| 7861024626255 | COCA COLA SABOR ORIGINAL 300ML      | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862110544514 | BIG COLA 300ML                      | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 7861001251937 | RICACAO Chocolate Doy Pack 100g     | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 78601727      | SI CAFE 10G                         | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 7622201760670 | GELATINA ROYAL FRAMBUESA 385G       | 1.00     | 2.826100 | 15  | 0.000000 | 2.83  |
| 7861048607919 | LAVATODO EXPLOSION LAVANDA 480G 2U  | 1.00     | 1.087000 | 15  | 0.000000 | 1.09  |
| 7500435128124 | SHAMPOO H S LIMPIEZA RENOVADOR 15ML | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 7861024600132 | FIORA VANTI 500ML                   | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7702025103157 | GALLETA FESTIVAL CHOCOLATE 33.6G    | 4.00     | 0.217400 | 15  | 0.000000 | 0.87  |
| 7862110543173 | PULP 145ML                          | 2.00     | 0.260900 | 15  | 0.000000 | 0.52  |
| 7861018517903 | DORITOS LIMON 23G                   | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 7861002559551 | ACEITE COCINERO 900ML               | 1.00     | 2.250000 | 0   | 0.000000 | 2.25  |
| 7862109432037 | GATORADE APPLE ICE 750ML            | 2.00     | 0.869600 | 15  | 0.000000 | 1.74  |
| FIDEOAG       | FIDEO PACA AL GRANEL                | 1.00     | 0.600000 | 0   | 0.000000 | 0.6   |
| 7861186400915 | PH HADA 6 ROLLOS                    | 3.00     | 0.869600 | 15  | 0.000000 | 2.61  |
| 7861002563152 | ACHIOTE PALMA DE ORO 200ML          | 1.00     | 1.000000 | 0   | 0.000000 | 1     |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 16.13 |
| SUBTOTAL GRAVADO 0%:  | 6.75  |
| IVA 15%:              | 2.42  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 22.88 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 25.3  |

INFORMACION ADICIONAL

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