

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°: 001-199-000002472

N° AUTORIZACION:  
0210202501160024685200120011990000024721234567811  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-10-02T13:31:03-05:00



0210202501160024685200120011990000024721234567811

INFORMACION DEL CLIENTE

FECHA EMISION: 02/10/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 37.2

| CODIGO        | DESCRIPCION                      | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|----------------------------------|----------|----------|-----|----------|-------|
| 794166100727  | ZHUMIR COCO 700CC                | 1.00     | 4.347800 | 15  | 0.000000 | 4.35  |
| 7861024625616 | AGUA DASANI 6.05L                | 1.00     | 1.565200 | 15  | 0.000000 | 1.57  |
| 794166100567  | SWITCH BONGO BONGO               | 1.00     | 2.608700 | 15  | 0.000000 | 2.61  |
| 7702025117017 | DUCALES TACO 120G                | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861091158314 | GALLETA AMOR CHOCOLATE 100G      | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861007912726 | FIDEO CHINO TALLARIN FINO 400G   | 1.00     | 2.000000 | 0   | 0.000000 | 2     |
| 759494998422  | 220V 330ML                       | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 90388000792   | ATUN REAL 180G                   | 1.00     | 1.500000 | 0   | 0.000000 | 1.5   |
| 7862110544989 | SPORADE FRUTAS TROPICALES 1.2L   | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861024632270 | INCA KOLA 900ML                  | 2.00     | 0.434800 | 15  | 0.000000 | 0.87  |
| FIDEOAG       | FIDEO PACA AL GRANEL             | 1.00     | 0.600000 | 0   | 0.000000 | 0.6   |
| 7862106704458 | VIVE 100 ORIGINAL 300ML          | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7590011251100 | GALLETA OREO 36G                 | 3.00     | 0.347800 | 15  | 0.000000 | 1.04  |
| 7861002802039 | BALANCEADO PROCAN ADULTO         | 2.00     | 0.900000 | 0   | 0.000000 | 1.8   |
| 7861012510191 | GELATONI FRESA 120G              | 2.00     | 0.521700 | 15  | 0.000000 | 1.04  |
| 7861012514496 | TONI YOGURT DURAZNO 190G         | 1.00     | 1.000000 | 0   | 0.000000 | 1     |
| 7702133414480 | TRIDEN SANDIA 1.8G               | 1.00     | 0.087000 | 15  | 0.000000 | 0.09  |
| 900124301     | INTIMA NORMAL HIPERSEC 10UNI     | 1.00     | 1.000000 | 0   | 0.000000 | 1     |
| 7861021201714 | SALSA BBQ ILE 200G               | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7862110544514 | BIG COLA 300ML                   | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| LENTEJA       | LENTEJA AL GRANEL                | 1.00     | 0.800000 | 0   | 0.000000 | 0.8   |
| 78600522      | INACAKE RELLENO DE VAINILLA 100G | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 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  |
| 9497005277    | CERVEZA CLUB                     | 3.00     | 2.173900 | 15  | 0.000000 | 6.52  |
| 78939394      | GALAK TUBITO 16G                 | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 24.78 |
| SUBTOTAL GRAVADO 0%:  | 8.7   |
| IVA 15%:              | 3.72  |
| IVA 0%:               | 0     |

**INFORMACION ADICIONAL**  
Telefono Cliente: 09999999999  
Email Cliente: clientessincorreo.2023@gmail.com

|              |       |
|--------------|-------|
| SUBTOTAL:    | 33.48 |
| DESCUENTO:   | .00   |
| ICE:         | 0     |
| IRBPNR:      | 0     |
| VALOR TOTAL: | 37.2  |

