



VILLACRES GAVILANES GIOVANNI ALEXANDER

MATRIZ: CHIMBORAZO, RIOBAMBA, LIZARZABURU, ESPEJO 21-65 Y
SUCURSAL: CHIMBORAZO, RIOBAMBA, LIZARZABURU, ESPEJO 21-65 Y
OBLIGADO A LLEVAR CONTABILIDAD: NO
CONTRIBUYENTE ESPECIAL N°: 0

RUC: 1850338474001
FACTURA N°: 001-001-000000034

N° AUTORIZACION:
2807202501185033847400120010010000000341234567811
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2025-07-28T10:05:44-05:00



2807202501185033847400120010010000000341234567811

INFORMACION DEL CLIENTE

FECHA EMISION: 28/07/2025 RUC/CI: 1803263340001 NOMBRE: GERARDO VILLACRES
DIRECCION: PUYO-RIOBAMBA

FORMAS DE PAGO

Sin utilizacion del sistema financiero
Total: 287.8

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
00125932	JARRO AT2409-219	12.00	0.174	15	0.000	2.09
00125932	JARRO AT2409-214	84.00	0.191	15	0.000	16.07
00125932	JARRO AT2409-139	23.00	0.210	15	0.000	4.83
00125932	JARRO AT2409-218	48.00	0.160	15	0.000	7.68
00125932	JARRO AT2409-212	24.00	0.200	15	0.000	4.8
00125932	JARRO AT2409-216	12.00	0.191	15	0.000	2.3
00125932	RECIPIENTE PLASTICO AT2409-176	10.00	0.210	15	0.000	2.1
00125932	JARRO AT2409-120	24.00	0.170	15	0.000	4.08
00125932	JARRO AT2409-135	24.00	0.210	15	0.000	5.04
00125932	MACETERO AT-209	12.00	0.264	15	0.000	3.17
00125932	RECIPIENTE PLASTICO AT2409-170	10.00	0.440	15	0.000	4.4
00125932	RECIPIENTE PLASTICO AT2409-168	18.00	0.190	15	0.000	3.42
00125932	TRAPEADOR AT-193	4.00	1.922	15	0.000	7.69
00125932	TETERA AT2409-59	3.00	2.080	15	0.000	6.24
00125932	TAZA AT2409-132	48.00	0.210	15	0.000	10.08
00125932	ENVASE VIDRIO AT2409-94	2.00	0.330	15	0.000	0.66
00125932	VASO BMIC-18	12.00	0.250	15	0.000	3
00125932	RECIPIENTE PLASTICO AT2409-157	37.00	0.050	15	0.000	1.85
00125932	RECIPIENTE PLASTICO AT2409-170	8.00	0.440	15	0.000	3.52
00125932	RECIPIENTE PLASTICO AT2409-168	5.00	0.190	15	0.000	0.95
00125932	AZUCARERA AT-125	10.00	0.336	15	0.000	3.36
00125932	CESTO AT-095	1.00	0.574	15	0.000	0.57
00125932	JARRON FLORERO AT2409-72	16.00	0.140	15	0.000	2.24
00125932	CUCHARA MEDIDORA PLSTICA AT2409-185	10.00	0.140	15	0.000	1.4
00125932	VIANDA AT2409-178	4.00	0.826	15	0.000	3.3
00125932	JARRON FLORERO AT2409-76	6.00	0.620	15	0.000	3.72
00125932	PLATO AT2409-130	24.00	0.120	15	0.000	2.88

	00125932	RECIPIENTE PLASTICO AT2409-159	20.00	0.073	15	0.000	1.46
00125932		RECIPIENTE PLASTICO AT2409-169	10.00	0.270	15	0.000	2.7
00125932		JARRO AT2409-123	48.00	0.180	15	0.000	8.64
00125932		RECIPIENTE PLASTICO AT2409-166	20.00	0.073	15	0.000	1.46
00125932		CEVICHERA AT-107	45.00	0.132	15	0.000	5.94
00125932		CUCHARA MEDIDORA PLSTICA AT2409-185	12.00	0.140	15	0.000	1.68
00125932		JARRO AT2409-216	36.00	0.191	15	0.000	6.89
00125932		VIANDA AT2409-178	6.00	0.826	15	0.000	4.96
00125932		ESPONJA MAS ESTROPAJO AT-046	24.00	0.144	15	0.000	3.44
00125932		ESPONJA MAS ESTROPAJO AT-046	6.00	0.144	15	0.000	0.86
00125932		FLORES ARTIFICIALES AT-021	6.00	0.591	15	0.000	3.55
00125932		FLORES ARTIFICIALES AT-019	5.00	0.600	15	0.000	3
00125932		JARRO AT2409-218	48.00	0.160	15	0.000	7.68
00125932		TETERA AT2409-57	3.00	1.540	15	0.000	4.62
00125932		JARRON FLORERO AT2409-73	15.00	0.120	15	0.000	1.8
00125932		FLORES ARTIFICIALES AT-018	6.00	0.528	0	0.000	3.17
00125932		ENVASE VIDRIO AT2409-91	9.00	0.104	15	0.000	0.94
00125932		ENVASE VIDRIO AT2409-82	24.00	0.110	15	0.000	2.64
00125932		MACETERO AT-055	22.00	0.748	15	0.000	16.45
00125932		ORGANIZADOR PLASTICO AT2409-154	18.00	0.120	15	0.000	2.16
00125932		ORGANIZADOR PLASTICO AT2409-153	10.00	0.210	15	0.000	2.1
00125932		RECIPIENTE PLASTICO AT2409-168	8.00	0.190	15	0.000	1.52
00125932		FLORES ARTIFICIALES AT2409-64	49.00	0.087	15	0.000	4.26
00125932		CANASTA AT-069	36.00	0.330	15	0.000	11.87
00125932		DISPENSADOR DE COSINA AT2409-183	12.00	0.210	15	0.000	2.52
00125932		RECIPIENTE PLASTICO AT2409-170	10.00	0.440	15	0.000	4.4
BANDEJA AT		BANDEJA AT2409-220	65.00	0.170	15	0.000	11.05
00125932		BATIDOR MANUAL AT2409-11	24.00	0.252	15	0.000	6.05
00125932		ORGANIZADOR PLASTICO AT2409-172	2.00	0.710	15	0.000	1.42
00125932		FLORES ARTIFICIALES AT2409-63	100.00	0.087	15	0.000	8.7
00125932		ORGANIZADOR PLASTICO AT2409-171	4.00	0.330	15	0.000	1.32

SUBTOTAL GRAVADO 15%:	247.5
SUBTOTAL GRAVADO 0%:	3.17
IVA 15%:	37.13
IVA 0%:	0
SUBTOTAL:	250.67
DESCUENTO:	.00
ICE:	0
IRBPNR:	0
VALOR TOTAL:	287.8

INFORMACION ADICIONAL

Telefono Cliente: 0998405468
 Email Cliente: gvrn3000@gmail.com