

NO TIENE LOGO

R.U.C.: 0990004196001

FACTURA

No. 081-002-000729065

NÚMERO DE AUTORIZACIÓN

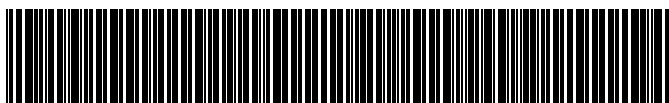
0610202201099000419600120810020007290650072906511

FECHA Y HORA DE AUTORIZACIÓN: 06/10/2022 18:40:08

AMBIENTE: PRODUCCIÓN

EMISIÓN: NORMAL

CLAVE DE ACCESO



0610202201099000419600120810020007290650072906511

CORPORACION EL ROSADO S.A.

MI COMISARIATO

Dirección Matriz: AV. 9 DE OCTUBRE Y BOYACA 729 GUAYAQUIL

Dirección Sucursal: ELOY ALFARO 1315 Y FRANCISCO DE MARCOS

Contribuyente Especial 6925

OBLIGADO A LLEVAR CONTABILIDAD SI

Razón Social / Nombres y Apellidos: UNIVERSIDAD DE LAS ARTES

Identificación 0968604120001

Fecha 06/10/2022 Placa / Matrícula: null Guía

Dirección:

| Cod. Principal | Cod. Auxiliar | Cantidad | Descripción | Detalle Adicional | Precio Unitario | Subsidio | Precio sin Subsidio | Descuento | Precio Total |
|----------------|---------------|----------|----------------------|-------------------|-----------------|----------|---------------------|-----------|--------------|
| 40001252 | | 1.00 | VASO TERM 6OZ PLAST | | 0.70 | 0.00 | 0.00 | 0.00 | 0.70 |
| 40001252 | | 1.00 | VASO TERM 6OZ PLAST | | 0.70 | 0.00 | 0.00 | 0.00 | 0.70 |
| 40001252 | | 1.00 | VASO TERM 6OZ PLAST | | 0.70 | 0.00 | 0.00 | 0.00 | 0.70 |
| 40001252 | | 1.00 | VASO TERM 6OZ PLAST | | 0.70 | 0.00 | 0.00 | 0.00 | 0.70 |
| 40001252 | | 1.00 | VASO TERM 6OZ PLAST | | 0.70 | 0.00 | 0.00 | 0.00 | 0.70 |
| 40008081 | | 10.00 | CAFÑ LOJA SWEET& | | 6.83 | 0.00 | 0.00 | 0.00 | 68.30 |
| 40008404 | | 1.00 | TE MANZ C/MIELHORNIM | | 1.46 | 0.00 | 0.00 | 0.00 | 1.46 |
| 40008404 | | 1.00 | TE MANZ C/MIELHORNIM | | 1.46 | 0.00 | 0.00 | 0.00 | 1.46 |
| 40010398 | | 2.00 | AZUCAR MORENA SAN CA | | 0.94 | 0.00 | 0.00 | 0.00 | 1.88 |
| 40017029 | | 1.00 | CLUB SOCIAL INTEGR | | 1.72 | 0.00 | 0.00 | 0.00 | 1.72 |
| 40017124 | | 1.00 | MENTA MASTICABSNOWMI | | 1.78 | 0.00 | 0.00 | 0.00 | 1.78 |
| 40017124 | | 1.00 | MENTA MASTICABSNOWMI | | 1.78 | 0.00 | 0.00 | 0.00 | 1.78 |
| 40220938 | | 1.00 | PLATO DESECH #6 MI | | 0.41 | 0.00 | 0.00 | 0.00 | 0.41 |

| Cod. Principal | Cod. Auxiliar | Cantidad | Descripción | Detalle Adicional | Precio Unitario | Subsidio | Precio sin Subsidio | Descuento | Precio Total |
|----------------|---------------|----------|----------------------|-------------------|-----------------|----------|---------------------|-----------|--------------|
| 40220938 | | 1.00 | PLATO DESECH #6 MI | | 0.41 | 0.00 | 0.00 | 0.00 | 0.41 |
| 40220938 | | 1.00 | PLATO DESECH #6 MI | | 0.41 | 0.00 | 0.00 | 0.00 | 0.41 |
| 40220938 | | 1.00 | PLATO DESECH #6 MI | | 0.41 | 0.00 | 0.00 | 0.00 | 0.41 |
| 40232988 | | 1.00 | BOMBON GIANDUILA UNI | | 2.09 | 0.00 | 0.00 | 0.00 | 2.09 |
| 40261512 | | 3.00 | SERV NORMAL MI COM | | 0.54 | 0.00 | 0.00 | 0.00 | 1.62 |
| 40339313 | | 1.00 | REMOVEDOR X300 | | 1.56 | 0.00 | 0.00 | 0.00 | 1.56 |
| 40346288 | | 1.00 | LECHE POLVO 1KG LA | | 7.99 | 0.00 | 0.00 | 0.00 | 7.99 |
| 40366678 | | 1.00 | COCOA FDA LA UNIVER | | 2.10 | 0.00 | 0.00 | 0.00 | 2.10 |
| 40481198 | | 1.00 | MENTA GLACIAL LA UN | | 2.90 | 0.00 | 0.00 | 0.00 | 2.90 |

| Información Adicional | |
|-----------------------|---------------------|
| formaPago: | EFFECTIVO,100.00 |
| formaPago: | RETENCION,1.78 |
| formaPago: | RETENCION IVA,10.68 |
| deducibleComestible: | 93.46 |
| logo: | SUPERMERCADO |

| Forma de pago | Valor |
|---|--------|
| 01 - SIN UTILIZACION DEL SISTEMA FINANCIERO | 112.46 |

| | |
|---------------------------|--------|
| SUBTOTAL 12% | 88.99 |
| SUBTOTAL 0% | 12.79 |
| SUBTOTAL NO OBJETO DE IVA | 0.00 |
| SUBTOTAL EXENTO DE IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 101.78 |
| TOTAL DESCUENTO | 0.00 |
| ICE | 0.00 |
| IVA 12% | 10.68 |
| TOTAL DEVOLUCION IVA | 0.00 |
| IRBPNR | 0.00 |
| PROPINA | 0.00 |
| VALOR TOTAL | 112.46 |

| | |
|--|------|
| VALOR TOTAL SIN SUBSIDIO | 0.00 |
| AHORRO POR SUBSIDIO: (Incluye IVA cuando corresponda) | 0.00 |

