

NO TIENE LOGO

R.U.C.: 1790016919001

FACTURA

No. 033-129-000191276

NÚMERO DE AUTORIZACIÓN

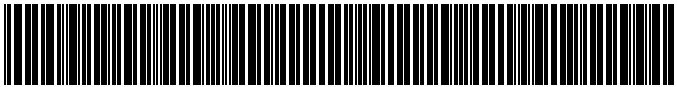
0305202401179001691900120331290001912760713009511

FECHA Y HORA DE AUTORIZACIÓN: 04/05/2024 12:56:05

AMBIENTE: PRODUCCIÓN

EMISIÓN: NORMAL

CLAVE DE ACCESO



0305202401179001691900120331290001912760713009511

CORPORACION FAVORITA C.A.

CORPORACION FAVORITA C.A.

Dirección Matriz: AV. GENERAL ENRIQUEZ VIA COTOGCHOA

Dirección Sucursal: AV. PEDRO VICENTE MALDONADO 14205 Y ANTONIO BARRIO NUEVO

Contribuyente Especial 5368

OBLIGADO A LLEVAR CONTABILIDAD SI

Razón Social / Nombres y Apellidos: GUAYRACAJA QUINALUISA CRISTIAN BLADIMIR

Identificación 1720813961

Fecha 03/05/2024 Placa / Matrícula: Guía

Dirección:

| Cod. Principal | Cod. Auxiliar | Cantidad | Descripción                          | Detalle Adicional | Precio Unitario | Subsidio | Precio sin Subsidio | Descuento | Precio Total |
|----------------|---------------|----------|--------------------------------------|-------------------|-----------------|----------|---------------------|-----------|--------------|
| 786100123854   | 786100123854  | 1.00     | MAGGI SALSA DE TOMATE                |                   | 0.9739          | 0.00     | 0.00                | 0.17      | 0.80         |
| 786212270160   | 786212270160  | 1.00     | LA UNIVERSAL COCOA VITAMINAS DOYPACK |                   | 0.9565          | 0.00     | 0.00                | 0.13      | 0.83         |
| 786100312122   | 786100312122  | 1.00     | NOSOTRAS ECONOPACK BASICA ALAS       |                   | 4.61            | 0.00     | 0.00                | 0.00      | 4.61         |
| 786104253165   | 786104253165  | 1.00     | SX.CUERITOS                          |                   | 2.287           | 0.00     | 0.00                | 0.00      | 2.29         |
| 261461         | 261461        | 1.00     | AVE CAMPO POLLO ENTERO               |                   | 8.60            | 0.00     | 0.00                | 0.86      | 7.74         |
| 786100135019   | 786100135019  | 1.00     | DEJA MULTIACCION SUAV BRISA          |                   | 5.2348          | 0.00     | 0.00                | 0.00      | 5.23         |
| 268009         | 268009        | 1.00     | HIGADO Y CORAZON.                    |                   | 1.34            | 0.00     | 0.00                | 0.13      | 1.21         |
| 786104863751   | 786104863751  | 1.00     | PERLA BEBE JABON MANZANILLA          |                   | 0.6348          | 0.00     | 0.00                | 0.21      | 0.43         |
| 786104255531   | 786104255531  | 1.00     | SX.SAZONADOR COMPLETO BOTELLA        |                   | 0.9565          | 0.00     | 0.00                | 0.00      | 0.96         |
| 786101613015   | 786101613015  | 1.00     | EL CASERIO QUESO FRESCO              |                   | 2.78            | 0.00     | 0.00                | 0.00      | 2.78         |
| 786211556005   | 786211556005  | 1.00     | AROMA MELIS JAMAICA                  |                   | 1.35            | 0.00     | 0.00                | 0.00      | 1.35         |
| 7507288        | 7507288       | 1.00     | REXONA DESOD. GEL V8                 |                   | 5.887           | 0.00     | 0.00                | 1.77      | 4.12         |
| 7094212535     | 7094212535    | 1.00     | GUM NVO.KIT ORTODONCIA 5 PZS         |                   | 13.3739         | 0.00     | 0.00                | 0.00      | 13.37        |

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| 786101373 511  | 786101373 511 | 1.00     | PLUM.MORT.LINEA DIARIA                       |                   | 1.34            | 0.00     | 0.00                | 0.13      | 1.21         |
| 750105864 048  | 750105864 048 | 1.00     | GERBER COMPOTA DURAZNO                       |                   | 0.9565          | 0.00     | 0.00                | 0.10      | 0.86         |
| 750954606 723  | 750954606 723 | 1.00     | PACK LADY SS ROLL FLORAL FRESH PRECIO ESPE.  |                   | 4.3391          | 0.00     | 0.00                | 0.00      | 4.34         |
| 786100311 227  | 786100311 227 | 1.00     | FAMILIA PH.ACOLCHAMAX MEGAROLLO 8X32 M       |                   | 5.6522          | 0.00     | 0.00                | 1.42      | 4.23         |
| 750647510 802  | 750647510 802 | 1.00     | GERBER COMPOTA ZANAHORIA                     |                   | 0.9304          | 0.00     | 0.00                | 0.00      | 0.93         |
| 260690         | 260690        | 0.65     | ZANAHORIA BLANCA GRANEL.                     |                   | 1.00            | 0.00     | 0.00                | 0.00      | 0.65         |
| 786103191 082  | 786103191 082 | 1.00     | LA PRADERA MOROCHO PAR.FINO                  |                   | 1.16            | 0.00     | 0.00                | 0.00      | 1.16         |
| 759494998 04   | 759494998 04  | 1.00     | QUINTUPLES UVA SA                            |                   | 0.4174          | 0.00     | 0.00                | 0.00      | 0.42         |
| 786211020 462  | 786211020 462 | 1.00     | LOV BABY MANZANILLA 10020 U                  |                   | 2.8783          | 0.00     | 0.00                | 1.67      | 1.21         |
| 786103552 005  | 786103552 005 | 1.00     | QUAKER AVENA                                 |                   | 1.36            | 0.00     | 0.00                | 0.00      | 1.36         |
| 786100126 755  | 786100126 755 | 1.00     | MAGGI MAYONESA DOYPACK                       |                   | 1.4087          | 0.00     | 0.00                | 0.52      | 0.89         |
| 786104930 002  | 786104930 002 | 1.00     | VALDEZ AZUCAR                                |                   | 2.21            | 0.00     | 0.00                | 0.00      | 2.21         |
| 786104256 442  | 786104256 442 | 1.00     | LO.CHORIZO COLOMBIANO                        |                   | 3.59            | 0.00     | 0.00                | 0.36      | 3.23         |
| 786210114 030  | 786210114 030 | 1.00     | CONDIMENSA ACHIOTE EN ACEITE.                |                   | 2.11            | 0.00     | 0.00                | 0.00      | 2.11         |
| 786122380 005  | 786122380 005 | 1.00     | LO.CREMA LAVAVAJILLA LIMON                   |                   | 0.4348          | 0.00     | 0.00                | 0.00      | 0.43         |
| 750105864 050  | 750105864 050 | 1.00     | GERBER COMPOTA MANZANA                       |                   | 0.9304          | 0.00     | 0.00                | 0.10      | 0.83         |
| 775024328 615  | 775024328 615 | 1.00     | DON VITTORIO TALLARIN 87.                    |                   | 1.98            | 0.00     | 0.00                | 0.55      | 1.43         |
| 786104250 021  | 786104250 021 | 1.00     | SX.LENTEJA                                   |                   | 1.44            | 0.00     | 0.00                | 0.29      | 1.15         |
| 786105200 018  | 786105200 018 | 1.00     | TAPIOKITA MORA                               |                   | 2.18            | 0.00     | 0.00                | 0.00      | 2.18         |
| 786104250 022  | 786104250 022 | 1.00     | SX.QUINUA CF                                 |                   | 1.76            | 0.00     | 0.00                | 0.00      | 1.76         |
| 269577         | 269577        | 1.00     | CARNE MOLIDA 14-15% RES TIPO I 1KG           |                   | 4.21            | 0.00     | 0.00                | 0.42      | 3.79         |
| 750105864 075  | 750105864 075 | 1.00     | GERBER COMPOTA PERA                          |                   | 0.9304          | 0.00     | 0.00                | 0.10      | 0.83         |
| 741120480 235  | 741120480 235 | 1.00     | SQUIZ CITRUS PUNCH BA                        |                   | 0.2435          | 0.00     | 0.00                | 0.03      | 0.22         |
| 750105864 051  | 750105864 051 | 1.00     | GERBER COMPOTA BANANO                        |                   | 0.9304          | 0.00     | 0.00                | 0.10      | 0.83         |
| 786104258 040  | 786104258 040 | 1.00     | LO.COLADA PLATANO                            |                   | 0.99            | 0.00     | 0.00                | 0.00      | 0.99         |
| 722008001 34   | 722008001 34  | 1.00     | SG PACK VAN CAMPS ATUN A/GIRASOL PRECIO ESP. |                   | 4.86            | 0.00     | 0.00                | 0.00      | 4.86         |
| 786107940 402  | 786107940 402 | 1.00     | MICOZ TALCO 120G                             |                   | 2.97            | 0.00     | 0.00                | 0.59      | 2.38         |
| 269096         | 269096        | 1.00     | AGRO.F.HIGADO RES....                        |                   | 2.32            | 0.00     | 0.00                | 0.23      | 2.09         |
| 786104860 643  | 786104860 643 | 1.00     | LAVATODO JAB.ROPA FLORAL 2X240 G             |                   | 1.2522          | 0.00     | 0.00                | 0.25      | 1.00         |
| 786210670 200  | 786210670 200 | 1.00     | SUNTEA SURTIDOS PACK 51 GRATIS               |                   | 1.6087          | 0.00     | 0.00                | 0.17      | 1.43         |

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|----------------|---------------|----------|------------------------------------------------|-------------------|-----------------|----------|---------------------|-----------|--------------|
| 786109114869   | 786109114869  | 1.00     | NESTLE GALLETA COCO                            |                   | 1.2435          | 0.00     | 0.00                | 0.14      | 1.10         |
| 262287         | 262287        | 1.00     | UVA ROSADA TARRINA                             |                   | 2.83            | 0.00     | 0.00                | 0.00      | 2.83         |
| 786103400017   | 786103400017  | 1.00     | IRIS MAICENA                                   |                   | 1.17            | 0.00     | 0.00                | 0.18      | 0.99         |
| 750105864049   | 750105864049  | 1.00     | GERBER COMPOTA FRUTAS MIXTAS                   |                   | 0.9304          | 0.00     | 0.00                | 0.10      | 0.83         |
| 786100253170   | 786100253170  | 1.00     | REGIA TOPPER                                   |                   | 1.80            | 0.00     | 0.00                | 0.25      | 1.55         |
| 786100172208   | 786100172208  | 1.00     | ALESOL FUNDA                                   |                   | 2.25            | 0.00     | 0.00                | 0.41      | 1.84         |
| 786104252012   | 786104252012  | 1.00     | SX.GELATINA FRAMBUESA                          |                   | 2.3304          | 0.00     | 0.00                | 0.00      | 2.33         |
| 750954666947   | 750954666947  | 1.00     | COLGATE CEP. DIENTES ENCIAS/GENGIVA COMFORT X3 |                   | 3.80            | 0.00     | 0.00                | 0.00      | 3.80         |
| 786110641197   | 786110641197  | 1.00     | PACK PARMALAT LECHE ENTERA FDA                 |                   | 4.98            | 0.00     | 0.00                | 0.00      | 4.98         |
| 786104250005   | 786104250005  | 1.00     | SX.ARROZ DE CEBADA CF                          |                   | 0.95            | 0.00     | 0.00                | 0.00      | 0.95         |
| 786100312031   | 786100312031  | 1.00     | FAMILIA SERVILLETA MEDIANA.                    |                   | 1.7217          | 0.00     | 0.00                | 0.00      | 1.72         |
| 786105750009   | 786105750009  | 1.00     | CRISAL SUPER REFINADA                          |                   | 0.81            | 0.00     | 0.00                | 0.00      | 0.81         |
| 786210312014   | 786210312014  | 1.00     | PACA FIDEO MARGARITA                           |                   | 1.08            | 0.00     | 0.00                | 0.00      | 1.08         |
| 770219100009   | 770219100009  | 1.00     | DEJA DOY PACK LIQUIDO BABY                     |                   | 2.6087          | 0.00     | 0.00                | 0.52      | 2.09         |

| Información Adicional   |                       |
|-------------------------|-----------------------|
| DEDUCIBLE ALIMENTACION: | 72.59                 |
| DEDUCIBLE SALUD:        | 2.38                  |
| AHORRO AFILIADO:        | 7.27                  |
| AHORRO POR DESCUENTOS:  | 13.0                  |
| AHORRO TOTAL:           | 20.27                 |
| GRAN CONTRIBUYENTE:     | NAC-GCFOIOC21-00868-E |

| Forma de pago                               | Valor  |
|---------------------------------------------|--------|
| 19 - TARJETA DE CREDITO                     | 32.41  |
| 01 - SIN UTILIZACION DEL SISTEMA FINANCIERO | 100.00 |

|                           |        |
|---------------------------|--------|
| SUBTOTAL 15%              | 58.37  |
| SUBTOTAL 0%               | 65.28  |
| SUBTOTAL NO OBJETO DE IVA | 0.00   |
| SUBTOTAL EXENTO DE IVA    | 0.00   |
| SUBTOTAL SIN IMPUESTOS    | 123.65 |
| TOTAL DESCUENTO           | 11.88  |
| ICE                       | 0.00   |
| IVA 15%                   | 8.76   |
| TOTAL DEVOLUCION IVA      | 0.00   |
| IRBPNR                    | 0.00   |
| PROPINA                   | 0.00   |
| VALOR TOTAL               | 132.41 |

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

