



RUC.: 1791288246001

**FACTURA**

**No.: 001-003-000031717**

**NUMERO DE AUTORIZACIÓN**

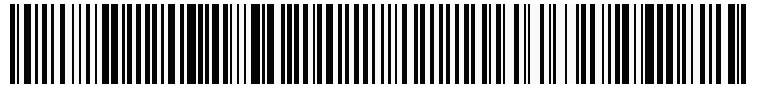
0611202501179128824600120010030000317176766711219

**FECHA Y HORA DE AUTORIZACION**

2025-11-06T11:06:07-05:00

**AMBIENTE: PRODUCCION**

**C L A V E D E A C C E S O**



0611202501179128824600120010030000317176766711219

**PRODUCTOS OLE DEL ECUADOR**

**PRODUCTOSOLE CIA.LTDA.**

Dir. Matriz: PANAMERICANA E-35 Y PASAJE 1

Teléfono: 0997834456

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro.: 00000011

Agente de Retención Resolución NRO.

NAC-DGERCGC25-00000010

Razon Social: CORPORACION FAVORITA C.A

RUC/CI: 1790016919001

Fecha Emisión: 06/11/2025

Guía de Remisión:

Dirección AV.GENERAL ENRIQUEZ S/N Teléfono: 2996517EXT6516

| Cod. Principal | Descripción   | Código Auxiliar | Cant.  | U/M | Precio Unitario | Descuento | Precio Total |
|----------------|---|-----------------|--------|-----|-----------------|-----------|--------------|
| 7861042565512  | ARITOS PICANTES AKÍ 100G                            | 221000          | 25.00  | X10 | 8.90            | 0.00      | 222.50       |
| 7861042548874  | REDONDITO DE MAÍZ NATURAL AKÍ 150G                  | 220101          | 15.00  | X12 | 9.48            | 0.00      | 142.20       |
| 7861042548881  | REDONDITO DE MAÍZ NATURAL AKÍ 300G                  | 220103          | 15.00  | X 6 | 8.82            | 0.00      | 132.30       |
| 7861042548850  | TRIANGULITO DE MAÍZ NATURAL AKÍ 150G                | 220105          | 15.00  | X12 | 9.48            | 0.00      | 142.20       |
| 7861042548867  | TRIANGULITO DE MAÍZ NATURAL AKÍ 300G                | 220108          | 25.00  | X 6 | 8.82            | 0.00      | 220.50       |
| 7861042564737  | TRIANGULITO DE MAÍZ QUESO AKÍ 120G                  | 220110          | 5.00   | X12 | 7.80            | 0.00      | 39.00        |
| 7861042578321  | TRIANGULITO DE MAÍZ NATURAL LA ORIGINAL 50G         | 220116          | 15.00  | X30 | 7.05            | 0.00      | 105.75       |
| 7861042548836  | REDONDITO DE MAÍZ NATURAL SMX 150G                  | 220102          | 25.00  | X12 | 9.48            | 0.00      | 237.00       |
| 7861042548843  | REDONDITO DE MAÍZ NATURAL SMX 300G                  | 220104          | 80.00  | X 6 | 8.82            | 0.00      | 705.60       |
| 7861042548812  | TRIANGULITO DE MAÍZ NATURAL SMX 150G                | 220106          | 40.00  | X12 | 9.48            | 0.00      | 379.20       |
| 7861042548829  | TRIANGULITO DE MAÍZ NATURAL SMX 300G                | 220107          | 50.00  | X 6 | 8.82            | 0.00      | 441.00       |
| 7861042565505  | ARITOS PICANTES SMX 100G                            | 221001          | 30.00  | X10 | 8.90            | 0.00      | 267.00       |
| 7861042564607  | TRIANGULITO DE MAÍZ QUESO SMX 350G                  | 220112          | 25.00  | X 6 | 9.72            | 0.00      | 243.00       |
| 7861042584186  | ARITOS PICANTES LA ORIGINAL 100G                    | 221003          | 105.00 | X10 | 7.00            | 0.00      | 735.00       |
| 7861042578352  | REDONDITO DE MAÍZ NATURAL LA ORIGINAL 50G           | 220115          | 15.00  | X30 | 7.05            | 0.00      | 105.75       |
| 7861042578369  | REDONDITO DE MAÍZ NATURAL LA ORIGINAL 300G          | 220113          | 235.00 | X 6 | 6.72            | 0.00      | 1,579.20     |
| 7861042578338  | TRIANGULITO DE MAÍZ NATURAL LA ORIGINAL 300G        | 220114          | 120.00 | X 6 | 6.72            | 0.00      | 806.40       |
| 7861042578345  | TRIANGULITO DE MAÍZ QUESO LA ORIGINAL 50G           | 220117          | 15.00  | X30 | 7.61            | 0.00      | 114.21       |
| 7862112522855  | TOTOPOS AJI MARACUYA OLE 120G                       | 220138          | 10.00  | X12 | 10.56           | 0.00      | 105.60       |
| 7862112522732  | TOTOPOS SABOR GUACAMOLE OLE 120G                    | 220135          | 30.00  | X12 | 10.59           | 0.00      | 317.66       |
| 7862112523258  | TOTOPOS SABOR GUACAMOLE OLE 45G                     | 220142          | 15.00  | X30 | 9.90            | 0.00      | 148.50       |
| 7862112522473  | TOTOPOS MICHELADA OLE 120G                          | 220134          | 25.00  | X12 | 10.56           | 0.00      | 264.00       |
| 7862112522442  | TOTOPOS QUESO RANCHERO OLE 120G                     | 220133          | 5.00   | X12 | 10.56           | 0.00      | 52.80        |
| 7862112522848  | ARITOS DE PAPA SABOR CEBOLLA CHILE Y LIMÓN OLE 100G | 221004          | 25.00  | X10 | 11.10           | 0.00      | 277.50       |

| Cod. Principal  | Descripción        | Código Auxiliar | Cant.         | U/M | Precio Unitario | Descuento | Precio Total |                         |          |                  |      |                         |      |                     |                    |             |         |                           |      |                        |          |     |      |         |          |                    |                    |
|---|--------------------|-----------------|---------------|-----|-----------------|-----------|--------------|-------------------------|----------|------------------|------|-------------------------|------|---------------------|--------------------|-------------|---------|---------------------------|------|------------------------|----------|-----|------|---------|----------|--------------------|--------------------|
| <b>Información Adicional</b>  |                    |                 |               |     |                 |           |              |                         |          |                  |      |                         |      |                     |                    |             |         |                           |      |                        |          |     |      |         |          |                    |                    |
| Email: comprobanteselectronicos@favorita.com  |                    |                 |               |     |                 |           |              |                         |          |                  |      |                         |      |                     |                    |             |         |                           |      |                        |          |     |      |         |          |                    |                    |
| <b>Forma Pago</b>   |                    |                 |               |     |                 |           |              |                         |          |                  |      |                         |      |                     |                    |             |         |                           |      |                        |          |     |      |         |          |                    |                    |
|   | <b>Valor</b>       | <b>Plazo</b>    | <b>Tiempo</b> |     |                 |           |              |                         |          |                  |      |                         |      |                     |                    |             |         |                           |      |                        |          |     |      |         |          |                    |                    |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO  | 8,951.45           |                 | 0             | 0   |                 |           |              |                         |          |                  |      |                         |      |                     |                    |             |         |                           |      |                        |          |     |      |         |          |                    |                    |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">7,783.87</td> </tr> <tr> <td>VALOR DESCUENTOS</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>VALOR DESCUENTO ADICIO.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>SUBTOTAL 15%</b></td> <td style="text-align: right;"><b>\$ 7,783.87</b></td> </tr> <tr> <td>SUBTOTAL 0%</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>SUBTOTAL No objeto de IVA</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL SIN IMPUESTOS</td> <td style="text-align: right;">7,783.87</td> </tr> <tr> <td>ICE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>IVA 15%</td> <td style="text-align: right;">1,167.58</td> </tr> <tr> <td><b>VALOR TOTAL</b></td> <td style="text-align: right;"><b>\$ 8,951.45</b></td> </tr> </table> |                    |                 |               |     |                 |           |              | SUBTOTAL SIN DESCUENTOS | 7,783.87 | VALOR DESCUENTOS | 0.00 | VALOR DESCUENTO ADICIO. | 0.00 | <b>SUBTOTAL 15%</b> | <b>\$ 7,783.87</b> | SUBTOTAL 0% | \$ 0.00 | SUBTOTAL No objeto de IVA | 0.00 | SUBTOTAL SIN IMPUESTOS | 7,783.87 | ICE | 0.00 | IVA 15% | 1,167.58 | <b>VALOR TOTAL</b> | <b>\$ 8,951.45</b> |
| SUBTOTAL SIN DESCUENTOS   | 7,783.87           |                 |               |     |                 |           |              |                         |          |                  |      |                         |      |                     |                    |             |         |                           |      |                        |          |     |      |         |          |                    |                    |
| VALOR DESCUENTOS  | 0.00               |                 |               |     |                 |           |              |                         |          |                  |      |                         |      |                     |                    |             |         |                           |      |                        |          |     |      |         |          |                    |                    |
| VALOR DESCUENTO ADICIO.   | 0.00               |                 |               |     |                 |           |              |                         |          |                  |      |                         |      |                     |                    |             |         |                           |      |                        |          |     |      |         |          |                    |                    |
| <b>SUBTOTAL 15%</b>   | <b>\$ 7,783.87</b> |                 |               |     |                 |           |              |                         |          |                  |      |                         |      |                     |                    |             |         |                           |      |                        |          |     |      |         |          |                    |                    |
| SUBTOTAL 0%   | \$ 0.00            |                 |               |     |                 |           |              |                         |          |                  |      |                         |      |                     |                    |             |         |                           |      |                        |          |     |      |         |          |                    |                    |
| SUBTOTAL No objeto de IVA   | 0.00               |                 |               |     |                 |           |              |                         |          |                  |      |                         |      |                     |                    |             |         |                           |      |                        |          |     |      |         |          |                    |                    |
| SUBTOTAL SIN IMPUESTOS  | 7,783.87           |                 |               |     |                 |           |              |                         |          |                  |      |                         |      |                     |                    |             |         |                           |      |                        |          |     |      |         |          |                    |                    |
| ICE   | 0.00               |                 |               |     |                 |           |              |                         |          |                  |      |                         |      |                     |                    |             |         |                           |      |                        |          |     |      |         |          |                    |                    |
| IVA 15%   | 1,167.58           |                 |               |     |                 |           |              |                         |          |                  |      |                         |      |                     |                    |             |         |                           |      |                        |          |     |      |         |          |                    |                    |
| <b>VALOR TOTAL</b>  | <b>\$ 8,951.45</b> |                 |               |     |                 |           |              |                         |          |                  |      |                         |      |                     |                    |             |         |                           |      |                        |          |     |      |         |          |                    |                    |

**Datos Adicionales 100530495571**

El pago deberá realizarse mediante depósito o transferencia bancaria a la cuenta corriente N° 3470978604 del Banco Pichincha, el comprobante debe ser enviado a vmorocho@productosole.com. Las retenciones deberán ser enviadas en un plazo no superior a cinco días, conforme a lo establecido en el artículo 50, no se aceptara transcurrido este tiempo.

En virtud de la disposición contenida en el Art 8 de la Ley de Protección de Datos Personales que señala la forma en la que debe ser dado consentimiento, doy mi consentimiento, libre, específico, informado e inequívoco para fines comerciales y de salud respecto de la información contenida en la presente factura.