# DOCUMENTO TRIBUTARIO ELECTRÓNICO

**Factura**

| | |
|---|---|
| **Código DTE:** | 447086AC-611E-4BFD-83F1-4CB145C53BA7 |
| **Número de Control:** | DTE-01-S001P001-999963298252510 |
| **Sello DTE:** | 20266BDBAF377191426B994C6C6FC704BBF1646KFC |

| | |
|---|---|
| **Razón Social:** | JOSE ISRAEL RIVERA MORALES |
| **NIT:** | 04142309731011 |
| **NRC:** | 2515932 |
| **Actividad:** | JOSE ISRAEL RIVERA MORALES |
| **Dirección:** | Bulevar Del Hipodromo, San Salvador, Plaza Bambu C1 L15 |
| **Teléfono:** | 63037265 |
| **Correo:** | villamercedes476@gmail.com |

## RECEPTOR

**Nombre:**
Consumidor Final

**Documento:**
N/A

**NRC:**
N/A

**Dirección:**
Consumidor Final

**Departamento:**
05

**Email:**
cliente@consumidorfinal.com

**Fecha:** 2026-09-01
**N° Factura:**

| Cant. | Descripción | P.Unit | NoSuj. | Exenta | Gravada |
|---|---|---|---|---|---|
| 1.00 | Huevos revueltos | $1.00 | $0.00 | $0.00 | $1.00 |
| 1.00 | Frijoles | $1.00 | $0.00 | $0.00 | $1.00 |
| 1.00 | Platano | $0.50 | $0.00 | $0.00 | $0.50 |
| 2.00 | Pan frances | $0.10 | $0.00 | $0.00 | $0.20 |

SUMAS:$2.70
IVA: $0.31
SUBTOTAL:$2.70
**TOTAL:$2.70**

**SON:** DOS CON SETENTA CENTAVOS