



R.U.C.: 1900570399001

F A C T U R A

No. : 002-001-000042878

NUMERO DE AUTORIZACION

0104202601190057039900120020010000428780000000311

FECHA Y HORA DE AUTORIZACION

2026-04-01T14:38:32-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0104202601190057039900120020010000428780000000311

GUERRERO NARVAEZ DANIELA CORINA

Direccion Matriz: ZAMORA CHINCHIPE / PAQUISHA / PAQUISHA / JAIME ROLDOS AGUILERA SN Y 10 DE AGOSTO

OBLIGADO A LLEVAR CONTABILIDAD : NO

Dir Sucursal :ZAMORA CHINCHIPE / PAQUISHA / PAQUISHA / JAIME ROLDOS AGUILERA SN Y 24 DE MAYO

REGIMEN GENERAL

| | | | |
|--|------------|-----------------------|------------|
| Razon Social / Nombres y Apellidos: | | CONSUMIDOR FINAL | |
| Identificacion: | 9999999999 | Fecha Emision: | 01/04/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|----------------------------------|-------------------|-----------------|-----------|--------------|
| 10608 | 3.00 | AZITRON 1GRX4 UNI | | 3.00 | 3.00 | 6.00 |
| 7537 | 3.00 | CURAM TABX1000MGX14 UNI | | 1.25 | 1.05 | 2.70 |
| 7284 | 3.00 | BUPREX FLASH 600MGX20 UNI | | 0.65 | 0.30 | 1.65 |
| 11134 | 2.00 | PURE WATER 500ML UNI | | 0.22 | 0.00 | 0.43 |
| 11176 | 1.00 | ALBENDAZOL 100MG5ML PORTUGAL UNI | | 1.13 | 0.03 | 1.10 |
| 8963 | 1.00 | PREGCOLORPREMIUM CJAX1 UNI | | 6.58 | 1.80 | 4.78 |

| FORMAS DE PAGO | | | | Valor | Plazo | U.Tiempo |
|--|--|--|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | | | | 17.45 | | |

| INFORMACION ADICIONAL : | | Subtotal | Total |
|--------------------------------|--|----------|--------------|
| SUBTOTAL 0% | | | 11.45 |
| SUBTOTAL 5% | | | 0.00 |
| SUBTOTAL 12% | | | 0.00 |
| SUBTOTAL 15% | | | 5.22 |
| SUBTOTAL NO objeto de IVA | | | 0.00 |
| SUBTOTAL Exento de IVA | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | 16.67 |
| TOTAL Descuento | | | 6.18 |
| ICE | | | 0.00 |
| IVA 5% | | | 0.00 |
| IVA 12% | | | 0.00 |
| IVA 15% | | | 0.78 |
| VALOR TOTAL | | | 17.45 |