



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

R.U.C.: 1900570399001

## FACTURA

No. : 002-001-000033916

NUMERO DE AUTORIZACION

0202202501190057039900120020010000339160000000712

FECHA Y HORA DE AUTORIZACION

2025-02-02T21:51:00-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0202202501190057039900120020010000339160000000712

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 02/02/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                         | Cant. | Descripcion                        | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|----------------------------------------------------------------------------------------|-------|------------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 9305                                                                                   | 1.00  | TALCO PARA MI BEBE MANZAx300GR     |                           | 3.91            | 0.65            | 3.26         |       |
| 10822                                                                                  | 3.00  | VONAU FLASH 8MG X 10 COMP          |                           | 1.84            | 0.24            | 5.28         |       |
| 9349                                                                                   | 6.00  | TONWAS AMPBEBX10MLX10              |                           | 2.25            | 2.70            | 10.80        |       |
| 8438                                                                                   | 1.00  | METAMIZOL SODICO X 100 NOETHICALS  |                           | 0.60            | 0.00            | 0.60         |       |
| 10855                                                                                  | 1.00  | DEXAMETASONA 8MG X2ML SEVEN PHARMA |                           | 0.80            | 0.00            | 0.80         |       |
| 9688                                                                                   | 1.00  | JERINGA 10CM VANJERIN              |                           | 0.22            | 0.00            | 0.22         |       |
| 9687                                                                                   | 1.00  | JERINGA 5M VANJERIN                |                           | 0.13            | 0.00            | 0.13         |       |
| 7793                                                                                   | 10.00 | FEBEDOL FORTE 1GR X 30             |                           | 0.27            | 0.70            | 2.00         |       |
| 7387                                                                                   | 1.00  | CLORURO SODIO 0.9%x100ML BAXTE     |                           | 1.00            | 0.00            | 1.00         |       |
| 8406                                                                                   | 1.00  | MARIPOSA SAFTI #22x34              |                           | 0.22            | 0.00            | 0.22         |       |
| INFORMACION ADICIONAL :                                                                |       |                                    | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : FARINMACULADA<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 12289 |       |                                    | SUBTOTAL 15%              |                 |                 | 3.82         |       |
|                                                                                        |       |                                    | SUBTOTAL 0%               |                 |                 | 20.48        |       |
|                                                                                        |       |                                    | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                        |       |                                    | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                        |       |                                    | SUBTOTAL SIN IMPUESTOS    |                 |                 | 24.31        |       |
| Formas de Pago                                                                         |       | Valor                              | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 4.29  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                 |       | 24.88                              |                           |                 | ICE             |              | 0.00  |
|                                                                                        |       |                                    |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                        |       |                                    |                           |                 | IVA 15%         |              | 0.57  |
|                                                                                        |       |                                    |                           |                 | VALOR TOTAL     |              | 24.88 |