



**R.U.C.: 1900570399001**

**F A C T U R A**

No. : 002-001-000042240

NUMERO DE AUTORIZACION

0203202601190057039900120020010000422400000000513

FECHA Y HORA DE AUTORIZACION

2026-03-02T12:00:38-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0203202601190057039900120020010000422400000000513

**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**

|  |                  |                       |            |
|--|------------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> | CONSUMIDOR FINAL |                       |            |
| <b>Identificacion:</b>                     | 9999999999       | <b>Fecha Emision:</b> | 02/03/2026 |
| <b>Guia Remision:</b>                      |                  | <b>Direccion:</b>     | LOJA       |
| <b>Telefono :</b>                          |                  | <b>Email:</b>         |            |

| Cod. Principal | Cant. | Descripcion                                      | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--|-------------------|-----------------|-----------|--------------|
| 7810           | 10.00 | FERROBCOMPLEX FOLIC TABX30 UNI                   |                   | 0.45            | 0.50      | 4.00         |
| 513            | 1.00  | DESOLORANT DOVE ROL DERMOACLAR CALENDUL 50ML UNI |                   | 2.83            | 0.22      | 2.61         |
| 8454           | 1.00  | MICROGYNONCD GRAGx28 RISTRA UNI                  |                   | 3.29            | 0.14      | 3.15         |
| 10650          | 1.00  | PRUEBA EMBARAZO BESSURE UNI                      |                   | 2.00            | 0.00      | 2.00         |
| 7126           | 1.00  | ASPIRINA ADVANCED SOB EFERVX20 UNI               |                   | 0.63            | 0.13      | 0.50         |
| 7820           | 1.00  | FINALIN FORTE TABX100 UNI                        |                   | 0.40            | 0.05      | 0.35         |
| 9756           | 1.00  | GATORADE 500ML 0 50 UNI                          |                   | 0.43            | 0.00      | 0.43         |
| 7009           | 1.00  | ALTROM 10MG SUBLINGUAL TABX10 UNI                |                   | 0.55            | 0.10      | 0.45         |
| 6956           | 1.00  | ALCOHOL ANDES ALKO 100ML SPRAY UNI               |                   | 1.00            | 0.00      | 1.00         |
| 9620           | 1.00  | PONI MALTA DE 330ML UNI                          |                   | 0.52            | 0.00      | 0.52         |
| 9277           | 1.00  | SOLUNA 5 AMP UNI                                 |                   | 4.14            | 0.94      | 3.20         |
| 9680           | 1.00  | JERINGA 3 CC VANJERINX100 UNI                    |                   | 0.13            | 0.00      | 0.13         |
| 7929           | 2.00  | GATORADE 750 SABORE VARIOS UNI                   |                   | 1.09            | 0.00      | 2.17         |

| INFORMACION ADICIONAL :  |  |       |  | SUBTOTAL 0%               |  | 14.65 |
|--|--|-------|--|---------------------------|--|-------|
| BODEGA : FARINMACULADA<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 29644<br>Fecha Maxima de Pago: |  |       |  | SUBTOTAL 5%               |  | 0.00  |
|  |  |       |  | SUBTOTAL 12%              |  | 0.00  |
|  |  |       |  | SUBTOTAL 15%              |  | 5.87  |
|  |  |       |  | SUBTOTAL NO objeto de IVA |  | 0.00  |
|  |  |       |  | SUBTOTAL Exento de IVA    |  | 0.00  |
|  |  |       |  | SUBTOTAL SIN IMPUESTOS    |  | 20.52 |
|  |  |       |  | TOTAL Descuento           |  | 2.08  |
| ICE  |  | 0.00  |  |                           |  |       |
| IVA 5%   |  | 0.00  |  |                           |  |       |
| IVA 12%  |  | 0.00  |  |                           |  |       |
| IVA 15%  |  | 0.88  |  |                           |  |       |
| VALOR TOTAL  |  | 21.40 |  |                           |  |       |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 21.40 |       |          |