



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. : 002-001-000036071

NUMERO DE AUTORIZACION

0207202501190057039900120020010000360710000000619

FECHA Y HORA DE AUTORIZACION

2025-07-02T21:50:17-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0207202501190057039900120020010000360710000000619

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 02/07/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                                  | Cant. | Descripcion                       | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|-----------------------------------------------------------------------------------------------------------------|-------|-----------------------------------|-------------------|---------------------------|-----------|--------------|
| 8427                                                                                                            | 1.00  | MEGACILINAFORTE AMPx5ML           |                   | 2.36                      | 0.01      | 2.35         |
| 9680                                                                                                            | 1.00  | JERINGA 3 CC VANJERINX100         |                   | 0.13                      | 0.00      | 0.13         |
| 9687                                                                                                            | 1.00  | JERINGA 5M VANJERIN               |                   | 0.13                      | 0.00      | 0.13         |
| 8438                                                                                                            | 1.00  | METAMIZOL SODICO X 100 NOETHICALS |                   | 0.60                      | 0.00      | 0.60         |
| 9237                                                                                                            | 1.00  | SHAMP SAVITAL HIALURONIC 510ML    |                   | 5.22                      | 0.00      | 5.22         |
| INFORMACION ADICIONAL :                                                                                         |       |                                   |                   | SUBTOTAL 12%              |           | 0.00         |
| BODEGA : FARINMACULADA<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 18782<br>Fecha Maxima de Pago: |       |                                   |                   | SUBTOTAL 5%               |           | 0.00         |
|                                                                                                                 |       |                                   |                   | SUBTOTAL 15%              |           | 5.48         |
|                                                                                                                 |       |                                   |                   | SUBTOTAL 0%               |           | 2.95         |
|                                                                                                                 |       |                                   |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                                 |       |                                   |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                                 |       |                                   |                   | SUBTOTAL SIN IMPUESTOS    |           | 8.43         |
|                                                                                                                 |       |                                   |                   | TOTAL Descuento           |           | 0.01         |
| Formas de Pago                                                                                                  |       |                                   |                   | ICE                       |           | 0.00         |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                          |       |                                   |                   | IVA 5%                    |           | 0.00         |
|                                                                                                                 |       |                                   |                   | IVA 12%                   |           | 0.00         |
|                                                                                                                 |       |                                   |                   | IVA 15%                   |           | 0.82         |
|                                                                                                                 |       |                                   |                   | VALOR TOTAL               |           | 9.25         |