



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. : 002-001-000041579

NUMERO DE AUTORIZACION

0602202601190057039900120020010000415790000000111

FECHA Y HORA DE AUTORIZACION

2026-02-06T14:50:02-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0602202601190057039900120020010000415790000000111

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 06/02/2026 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal | Cant. | Descripcion                                | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--------------------------------------------|-------------------|-----------------|-----------|--------------|
| 504            | 1.00  | DESMAQUILLANTES ALGODON CARICIA UNI        |                   | 1.30            | 0.00      | 1.30         |
| 404            | 2.00  | COTONETES CARLITOS MADERA FUNDAX100 UD UNI |                   | 0.65            | 0.00      | 1.30         |
| 7260           | 1.00  | BONFIEST PLUS X 16 UNI                     |                   | 0.98            | 0.08      | 0.90         |
| 9466           | 1.00  | VICK VAPORUBX12 UNI                        |                   | 1.00            | 0.10      | 0.90         |
| 8574           | 1.00  | NIKZON TAB MASTICABLESX90 UNI              |                   | 0.31            | 0.01      | 0.30         |
| 8249           | 2.00  | KETOL 20MG CAPSx10 KETOROLACO UNI          |                   | 0.80            | 0.20      | 1.40         |
| 8794           | 12.00 | PARACETAMOL TABX500MGX100 GF UNI           |                   | 0.05            | 0.00      | 0.60         |

| INFORMACION ADICIONAL :                                                                                                                                                             |      |  |  | SUBTOTAL 0%                            | 3.80  |       |          |                                        |      |  |  |     |      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--|--|----------------------------------------|-------|-------|----------|----------------------------------------|------|--|--|-----|------|
| BODEGA : FARINMACULADA<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 28562<br>Fecha Maxima de Pago:                                                                          |      |  |  | SUBTOTAL 5%                            | 0.00  |       |          |                                        |      |  |  |     |      |
|                                                                                                                                                                                     |      |  |  | SUBTOTAL 12%                           | 0.00  |       |          |                                        |      |  |  |     |      |
|                                                                                                                                                                                     |      |  |  | SUBTOTAL 15%                           | 2.91  |       |          |                                        |      |  |  |     |      |
|                                                                                                                                                                                     |      |  |  | SUBTOTAL NO objeto de IVA              | 0.00  |       |          |                                        |      |  |  |     |      |
|                                                                                                                                                                                     |      |  |  | SUBTOTAL Exento de IVA                 | 0.00  |       |          |                                        |      |  |  |     |      |
|                                                                                                                                                                                     |      |  |  | SUBTOTAL SIN IMPUESTOS                 | 6.70  |       |          |                                        |      |  |  |     |      |
|                                                                                                                                                                                     |      |  |  | TOTAL Descuento                        | 0.39  |       |          |                                        |      |  |  |     |      |
| <table><tr><th>Formas de Pago</th><th>Valor</th><th>Plazo</th><th>U.Tiempo</th></tr><tr><td>SIN UTILIZACION DEL SISTEMA FINANCIERO</td><td>7.14</td><td></td><td></td></tr></table> |      |  |  | Formas de Pago                         | Valor | Plazo | U.Tiempo | SIN UTILIZACION DEL SISTEMA FINANCIERO | 7.14 |  |  | ICE | 0.00 |
|                                                                                                                                                                                     |      |  |  | Formas de Pago                         | Valor | Plazo | U.Tiempo |                                        |      |  |  |     |      |
|                                                                                                                                                                                     |      |  |  | SIN UTILIZACION DEL SISTEMA FINANCIERO | 7.14  |       |          |                                        |      |  |  |     |      |
|                                                                                                                                                                                     |      |  |  | IVA 5%                                 | 0.00  |       |          |                                        |      |  |  |     |      |
|                                                                                                                                                                                     |      |  |  | IVA 12%                                | 0.00  |       |          |                                        |      |  |  |     |      |
|                                                                                                                                                                                     |      |  |  | IVA 15%                                | 0.44  |       |          |                                        |      |  |  |     |      |
| VALOR TOTAL                                                                                                                                                                         | 7.14 |  |  |                                        |       |       |          |                                        |      |  |  |     |      |