



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. : 002-001-000041647

NUMERO DE AUTORIZACION

1002202601190057039900120020010000416470000000710

FECHA Y HORA DE AUTORIZACION

2026-02-10T13:57:07-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1002202601190057039900120020010000416470000000710

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 10/02/2026 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                             | Cant. | Descripcion                           | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|------------------------------------------------------------------------------------------------------------|-------|---------------------------------------|-------------------|---------------------------|-----------|--------------|
| 9119                                                                                                       | 8.00  | SAL ANDREWS CLASICAX50 UNI            |                   | 0.29                      | 0.32      | 2.00         |
| 8613                                                                                                       | 7.00  | NOVALGINA COMP 500MGX50 UNI           |                   | 0.16                      | 0.07      | 1.05         |
| 9397                                                                                                       | 8.00  | UMBRAL CAPx500MGx50 UNI               |                   | 0.25                      | 0.00      | 2.00         |
| 10539                                                                                                      | 3.00  | UMBRAL 1GR X 20 TABS UNI              |                   | 0.44                      | 0.12      | 1.20         |
| 7285                                                                                                       | 2.00  | BUPREX FLASH 800MG X10 CAP UNI        |                   | 0.85                      | 0.20      | 1.50         |
| 7283                                                                                                       | 1.00  | BUPREX FLASH 400MG CAP LIQUX10 UNI    |                   | 0.44                      | 0.04      | 0.40         |
| 7284                                                                                                       | 1.00  | BUPREX FLASH 600MGX10 UNI             |                   | 0.65                      | 0.10      | 0.55         |
| 11380                                                                                                      | 3.00  | PROFINAL FLASH 200MG X 20 CAPS UNI    |                   | 0.34                      | 0.13      | 0.90         |
| 11204                                                                                                      | 3.00  | DOLOPROFENO FLASH 800 MG X 16 CAP UNI |                   | 0.90                      | 0.60      | 2.10         |
| 7291                                                                                                       | 4.00  | BUSCAPINADUO 32510 COMX20 UNI         |                   | 0.60                      | 0.40      | 2.00         |
| 7656                                                                                                       | 3.00  | DILUPHEN 1GR 20 SOBRES UNI            |                   | 0.70                      | 0.30      | 1.80         |
| INFORMACION ADICIONAL :                                                                                    |       |                                       |                   | SUBTOTAL 0%               |           | 15.50        |
| BODEGA : FARINMACULADA<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 28745<br>Fecha Maxima de Pago: |       |                                       |                   | SUBTOTAL 5%               |           | 0.00         |
|                                                                                                            |       |                                       |                   | SUBTOTAL 12%              |           | 0.00         |
|                                                                                                            |       |                                       |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                            |       |                                       |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                            |       |                                       |                   | SUBTOTAL SIN IMPUESTOS    |           | 15.50        |
|                                                                                                            |       |                                       |                   | TOTAL Descuento           |           | 2.28         |
| Formas de Pago                                                                                             |       |                                       |                   | ICE                       |           | 0.00         |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                     |       |                                       |                   | IVA 5%                    |           | 0.00         |
|                                                                                                            |       |                                       |                   | IVA 12%                   |           | 0.00         |
|                                                                                                            |       |                                       |                   | VALOR TOTAL               |           | 15.50        |