



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. : 002-001-000031900

NUMERO DE AUTORIZACION

1010202401190057039900120020010000319000000000215

FECHA Y HORA DE AUTORIZACION

2024-10-10T21:51:36-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1010202401190057039900120020010000319000000000215

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 10/10/2024 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                        | Cant. | Descripcion             | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |      |
|---------------------------------------------------------------------------------------|-------|-------------------------|---------------------------|-----------------|-------------|--------------|------|
| 8256                                                                                  | 1.00  | KETOROLACO AMPX30MGX5   |                           | 0.69            | 0.09        | 0.60         |      |
| 8015                                                                                  | 1.00  | HEPATOCYL AMPx2MLx5     |                           | 1.00            | 0.05        | 0.95         |      |
| 7322                                                                                  | 1.00  | CEMIN FORTE AMPO X 10   |                           | 1.00            | 0.00        | 1.00         |      |
| 9688                                                                                  | 1.00  | JERINGA 10CM VANJERIN   |                           | 0.22            | 0.00        | 0.22         |      |
| 7261                                                                                  | 2.00  | BORAX 20GR PARACELSO    |                           | 0.43            | 0.01        | 0.86         |      |
| 9183                                                                                  | 1.00  | SERTAL 12510MGX20 TB    |                           | 0.50            | 0.10        | 0.40         |      |
| 8437                                                                                  | 1.00  | METAGESIC TABX30        |                           | 0.40            | 0.00        | 0.40         |      |
| 7398                                                                                  | 1.00  | CODIPRONTEXP CAPx10     |                           | 0.50            | 0.00        | 0.50         |      |
| 9110                                                                                  | 1.00  | ROJAMINREFOR AMPx1MLx10 |                           | 1.00            | 0.10        | 0.90         |      |
| INFORMACION ADICIONAL :                                                               |       |                         | SUBTOTAL 15%              |                 |             | 1.08         |      |
| BODEGA : FARINMACULADA<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 6869 |       |                         | SUBTOTAL 0%               |                 |             | 4.75         |      |
|                                                                                       |       |                         | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |      |
|                                                                                       |       |                         | SUBTOTAL Exento de IVA    |                 |             | 0.00         |      |
|                                                                                       |       |                         | SUBTOTAL SIN IMPUESTOS    |                 |             | 5.83         |      |
|                                                                                       |       |                         | TOTAL Descuento           |                 |             | 0.35         |      |
| Formas de Pago                                                                        |       | Valor                   | Plazo                     | U.Tiempo        | ICE         |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                |       | 5.99                    |                           |                 | IVA 15%     |              | 0.16 |
|                                                                                       |       |                         |                           |                 | VALOR TOTAL |              | 5.99 |