



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. : 002-001-000032246

NUMERO DE AUTORIZACION

1810202401190057039900120020010000322460000000614

FECHA Y HORA DE AUTORIZACION

2024-10-19T21:51:51-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1810202401190057039900120020010000322460000000614

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 18/10/2024 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal | Cant. | Descripcion                      | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|----------------------------------|-------------------|-----------------|-----------|--------------|
| 7800           | 3.00  | FEMEN FORTE CAPx50               |                   | 0.37            | 0.06      | 1.05         |
| 7010           | 1.00  | ALTROM 20MG SUBLINGUAL TABX10    |                   | 0.90            | 0.15      | 0.75         |
| 8367           | 1.00  | LOSARTAN TABx50MGx30 LSTE        |                   | 5.40            | 1.40      | 4.00         |
| 7201           | 1.00  | BENZOPAREGORICA TAB X 100        |                   | 0.20            | 0.00      | 0.20         |
| 8967           | 6.00  | PRESERV EROS X 144 FRA           |                   | 0.11            | 0.05      | 0.60         |
| 8002           | 1.00  | GYNOCANESTEN 3 CREX V 2%X20G     |                   | 6.83            | 0.23      | 6.60         |
| 8091           | 1.00  | IBUWIN PLUS 600MGX30             |                   | 0.54            | 0.04      | 0.50         |
| 7917           | 1.00  | GALLETA MOTO SABORES VARIOS      |                   | 0.35            | 0.00      | 0.35         |
| 9556           | 5.00  | VOLTAREN GRAx50MGx50             |                   | 0.20            | 0.00      | 1.00         |
| 8430           | 1.00  | MENTOL CHINO LATAx10Gx12UNI      |                   | 0.90            | 0.15      | 0.75         |
| 9796           | 1.00  | PANITOS POTOTITOS *110*24        |                   | 0.87            | 0.00      | 0.87         |
| 8794           | 20.00 | PARACETAMOL TABx500MGx100        |                   | 0.05            | 0.00      | 1.00         |
| 7919           | 20.00 | GASA PAQ 7X7X1X100UND HERENCO    |                   | 0.09            | 0.00      | 1.74         |
| 8824           | 1.00  | PASTA COLGATE TRIPLE C 60ML      |                   | 1.09            | 0.00      | 1.09         |
| 9440           | 1.00  | VENDA GASA 6" MEDED              |                   | 0.87            | 0.00      | 0.87         |
| 10401          | 1.00  | GASA VASELINADA SUGAMA 10CMX10CM |                   | 0.87            | 0.00      | 0.87         |
| 7929           | 1.00  | GATORADE 750 SABORE VARIOS       |                   | 1.09            | 0.00      | 1.09         |
| 8001           | 1.00  | GUITIG 500LT X12                 |                   | 0.65            | 0.00      | 0.65         |
| 6940           | 1.00  | AGUA PURE WATER 625LTX15         |                   | 0.43            | 0.00      | 0.43         |

### INFORMACION ADICIONAL :

BODEGA : FARINMACULADA

VENDEDOR:

OBSERVACIONES: null

TIPO: 1

CODIGO: 7236

SUBTOTAL 15%

8.56

SUBTOTAL 0%

15.85

SUBTOTAL NO objeto de IVA

0.00

SUBTOTAL Exento de IVA

0.00

SUBTOTAL SIN IMPUESTOS

24.41

TOTAL Descuento

2.08

ICE

0.00

IVA 15%

1.28

VALOR TOTAL

25.69

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|----------------------------------------|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 25.69 |       |          |