



R.U.C.: 1900570399001

F A C T U R A

No. : 002-001-000043463

NUMERO DE AUTORIZACION

1904202601190057039900120020010000434630000000214

FECHA Y HORA DE AUTORIZACION

2026-04-19T21:01:08-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1904202601190057039900120020010000434630000000214

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

| | | | |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: | | CONSUMIDOR FINAL | |
| Identificacion: | 9999999999 | Fecha Emision: | 19/04/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total | | | | | | | | | |
|---|-------|------------------------------------|-------------------|-----------------|-----------|------------------------------------|-------------|-------|----------|--|------|--|--|-------------------------------|-------------|
| 7099 | 4.00 | APRONAX TABX550MGX20 UNI | | 0.57 | 0.68 | 1.60 | | | | | | | | | |
| 7067 | 4.00 | AMPIBEX CAPX500MGX240 UNI | | 0.25 | 0.20 | 0.80 | | | | | | | | | |
| 7674 | 3.00 | DOLONEUROBION RETARD X 20 TABS UNI | | 1.35 | 0.30 | 3.75 | | | | | | | | | |
| INFORMACION ADICIONAL : | | | | | | | | | | | | | | | |
| BODEGA : FARINMACULADA | | | | | | SUBTOTAL 0% | 6.15 | | | | | | | | |
| VENDEDOR: | | | | | | SUBTOTAL 5% | 0.00 | | | | | | | | |
| OBSERVACIONES: | | | | | | SUBTOTAL IVA DIFERENCIADO % | 0.00 | | | | | | | | |
| TIPO: 1 | | | | | | SUBTOTAL 12% | 0.00 | | | | | | | | |
| CODIGO: 31775 | | | | | | SUBTOTAL 15% | 0.00 | | | | | | | | |
| Fecha Maxima de Pago: | | | | | | SUBTOTAL NO objeto de IVA | 0.00 | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Formas de Pago</th> <th>Valor</th> <th>Plazo</th> <th>U.Tiempo</th> </tr> </thead> <tbody> <tr> <td>SIN UTILIZACION DEL SISTEMA FINANCIERO</td> <td>6.15</td> <td></td> <td></td> </tr> </tbody> </table> | | | | | | Formas de Pago | Valor | Plazo | U.Tiempo | SIN UTILIZACION DEL SISTEMA FINANCIERO | 6.15 | | | SUBTOTAL Exento de IVA | 0.00 |
| | | | | | | Formas de Pago | Valor | Plazo | U.Tiempo | | | | | | |
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 6.15 | | | | | | | | | | | | | | |
| | | | | | | SUBTOTAL SIN IMPUESTOS | 6.15 | | | | | | | | |
| | | | | | | TOTAL Descuento | 1.18 | | | | | | | | |
| | | | | | | ICE | 0.00 | | | | | | | | |
| | | | | | | IVA 5% | 0.00 | | | | | | | | |
| | | | | | | IVA DIFERENCIADO % | 0.00 | | | | | | | | |
| | | | | | | IVA 12% | 0.00 | | | | | | | | |
| | | | | | | IVA 15% | 0.00 | | | | | | | | |
| | | | | | | VALOR TOTAL | 6.15 | | | | | | | | |