



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. : 002-001-000041278

NUMERO DE AUTORIZACION

2101202601190057039900120020010000412780000000210

FECHA Y HORA DE AUTORIZACION

2026-01-21T11:52:05-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2101202601190057039900120020010000412780000000210

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 21/01/2026 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                             | Cant. | Descripcion                    | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|------------------------------------------------------------------------------------------------------------|-------|--------------------------------|-------------------|---------------------------|-----------|--------------|
| 7668                                                                                                       | 8.00  | DOLODRANFORTE TABx100 UNI      |                   | 0.30                      | 0.40      | 2.00         |
| 728                                                                                                        | 2.00  | DOLORGESIC 400MG X 20 CAPS UNI |                   | 0.40                      | 0.00      | 0.80         |
| 11378                                                                                                      | 2.00  | GRIPFLASH X 10 CAPS UNI        |                   | 0.75                      | 0.20      | 1.30         |
| 9036                                                                                                       | 2.00  | PROTECXIN SOBRE X24 UNI        |                   | 0.42                      | 0.03      | 0.80         |
| 8094                                                                                                       | 3.00  | IMAZITRON x 5 TAB UNI          |                   | 1.80                      | 2.40      | 3.00         |
| 7839                                                                                                       | 1.00  | FLORIL COLIRIO FCOX15ML UNI    |                   | 3.49                      | 0.49      | 3.00         |
| 7699                                                                                                       | 1.00  | DULCOLAX GRAX5MGX10 UNI        |                   | 0.73                      | 0.08      | 0.65         |
| 9073                                                                                                       | 1.00  | RECOLECTOR HECESX1 UNI         |                   | 0.17                      | 0.04      | 0.13         |
| 7325                                                                                                       | 1.00  | CEPILLO BLENDY KIDS 3+ UNI     |                   | 0.96                      | 0.00      | 0.96         |
| 8752                                                                                                       | 1.00  | PANITOS POMPIS 110 UNI         |                   | 0.87                      | 0.00      | 0.87         |
| INFORMACION ADICIONAL :                                                                                    |       |                                |                   | SUBTOTAL 0%               |           | 11.55        |
| BODEGA : FARINMACULADA<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 27931<br>Fecha Maxima de Pago: |       |                                |                   | SUBTOTAL 5%               |           | 0.00         |
|                                                                                                            |       |                                |                   | SUBTOTAL 12%              |           | 0.00         |
|                                                                                                            |       |                                |                   | SUBTOTAL 15%              |           | 1.96         |
|                                                                                                            |       |                                |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                            |       |                                |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                            |       |                                |                   | SUBTOTAL SIN IMPUESTOS    |           | 13.51        |
|                                                                                                            |       |                                |                   | TOTAL Descuento           |           | 3.64         |
| Formas de Pago                                                                                             |       |                                |                   | ICE                       |           | 0.00         |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                     |       |                                |                   | IVA 5%                    |           | 0.00         |
|                                                                                                            |       |                                |                   | IVA 12%                   |           | 0.00         |
|                                                                                                            |       |                                |                   | IVA 15%                   |           | 0.29         |
|                                                                                                            |       |                                |                   | VALOR TOTAL               |           | 13.80        |