



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. : 002-001-000030094

NUMERO DE AUTORIZACION

2408202401190057039900120020010000300940000000117

FECHA Y HORA DE AUTORIZACION

2024-08-24T16:06:33-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2408202401190057039900120020010000300940000000117

|                                     |            |                    |                        |
|-------------------------------------|------------|--------------------|------------------------|
| Razon Social / Nombres y Apellidos: |            | DELFINA PAZ CHAMBA |                        |
| Identificacion:                     | 1101176657 | Fecha Emision:     | 24/08/2024             |
| Guia Remision:                      |            | Direccion:         | paquisha               |
| Telefono :                          |            | Email:             | delfinapaz36@gmail.com |

| Cod. Principal | Cant. | Descripcion                    | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--------------------------------|-------------------|-----------------|-----------|--------------|
| 132            | 1.00  | ALGODON CARICIA 10GR           |                   | 0.57            | 0.12      | 0.45         |
| 6917           | 1.00  | AGUA CARMELITANA FCOX60MLX1    |                   | 1.30            | 0.29      | 1.01         |
| 9676           | 1.00  | ACEITE ROSADO 30 ML PARACELS   |                   | 0.70            | 0.16      | 0.54         |
| 7761           | 1.00  | ESPIRITUS COMPUESTO 60ML FARMA |                   | 0.96            | 0.21      | 0.75         |
| 8449           | 1.00  | MICOZ SPRAY 100ML              |                   | 4.16            | 1.05      | 3.11         |
| 6932           | 1.00  | AGUA MIL FLORES FCOX60MLX1     |                   | 1.09            | 0.24      | 0.85         |
| 8808           | 1.00  | PASSINERVAL LIGTH DIABETICOS   |                   | 4.50            | 1.14      | 3.36         |
| 6970           | 1.00  | ALCOHOL PARACELS 120ML ATMIZA  |                   | 1.25            | 0.32      | 0.93         |
| 7427           | 1.00  | COLUFASE TABx500MGx6           |                   | 9.48            | 2.40      | 7.08         |
| 8853           | 2.00  | PEDIALYTE MAX 60MEQX500ML COCO |                   | 4.54            | 2.30      | 6.78         |
| 10035          | 1.00  | VITASCORC SOLINYY7 5GR50MLX1   |                   | 10.34           | 2.62      | 7.72         |
| 8556           | 1.00  | NEURAL 325 000 AMPx1           |                   | 12.00           | 3.04      | 8.96         |
| 8234           | 1.00  | JERINGA SAFTI 5CC X22G         |                   | 0.13            | 0.03      | 0.10         |
| 8232           | 2.00  | JERINGA SAFTI 20CCx21G 1 14    |                   | 0.30            | 0.13      | 0.48         |
| 8231           | 1.00  | JERINGA SAFTI 10CCX22GX114     |                   | 0.24            | 0.05      | 0.19         |
| 9612           | 1.00  | CATETER N22                    |                   | 0.65            | 0.14      | 0.51         |
| 7748           | 1.00  | EQUIPO VENOCCLISIS HERENCO+EXT |                   | 0.87            | 0.19      | 0.68         |
| 7394           | 1.00  | CLORURO SODIO 9%x250ML LIFE    |                   | 1.32            | 0.33      | 0.99         |
| 7903           | 1.00  | FUNGIREX 90ML SPAY             |                   | 2.96            | 0.65      | 2.31         |
| 8569           | 1.00  | NEXCARE PIEL 24MMX3M FUNDA     |                   | 1.96            | 0.43      | 1.53         |
| 9680           | 1.00  | JERING 3 CC 23X1 VANJERINX100  |                   | 0.13            | 0.03      | 0.10         |

### INFORMACION ADICIONAL :

BODEGA : FARINMACULADA

VENDEDOR:

OBSERVACIONES: null

TIPO: 1

CODIGO: 4936

SUBTOTAL 15%

9.50

SUBTOTAL 0%

38.93

SUBTOTAL NO objeto de IVA

0.00

SUBTOTAL Exento de IVA

0.00

SUBTOTAL SIN IMPUESTOS

48.43

TOTAL Descuento

15.87

ICE

0.00

IVA 15%

1.42

VALOR TOTAL

49.85

| Formas de Pago                               | Valor | Plazo | U.Tiempo |
|----------------------------------------------|-------|-------|----------|
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO | 49.85 |       |          |