



R.U.C.: 1900570399001

F A C T U R A

No. : 002-001-000042767

NUMERO DE AUTORIZACION

2703202601190057039900120020010000427670000000810

FECHA Y HORA DE AUTORIZACION

2026-03-27T18:10:10-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2703202601190057039900120020010000427670000000810

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: | 27/03/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---------------------------------------|-------------------|-----------------|-----------|--------------|
| 8427 | 2.00 | MEGACILINAFORTE AMPX5ML UNI | | 2.36 | 0.02 | 4.70 |
| 8438 | 2.00 | METAMIZOL SODICO X 100 NOETHICALS UNI | | 0.60 | 0.00 | 1.20 |
| 9680 | 2.00 | JERINGA 3 CC VANJERINX100 UNI | | 0.13 | 0.00 | 0.26 |
| 7957 | 2.00 | GENFARGRIP NOCHEX24 SOBRES UNI | | 0.62 | 0.14 | 1.10 |
| 7956 | 2.00 | GENFARGRIP DIAx24 SOBRES UNI | | 0.57 | 0.12 | 1.02 |
| 6986 | 4.00 | ALERCETD CAPx5120MGx10 UNI | | 1.50 | 1.00 | 5.00 |
| 8091 | 4.00 | IBUWIN PLUS 600MGX30 UNI | | 0.54 | 0.16 | 2.00 |
| 9688 | 2.00 | JERINGA 10CM VANJERIN UNI | | 0.22 | 0.00 | 0.43 |
| 7353 | 1.00 | CHUPETES C+ZINC X10 UNI | | 0.26 | 0.00 | 0.26 |
| 8423 | 1.00 | MEBO CREMA 15GR UNI | | 14.06 | 2.06 | 12.00 |
| 11247 | 2.00 | NORAVER PASTILLAS MTAFORTE 48 UNI | | 0.60 | 0.20 | 1.00 |
| 11378 | 2.00 | GRIPFLASH X 10 CAPS UNI | | 0.75 | 0.20 | 1.30 |
| 7857 | 2.00 | FLUIMUCIL TABEFEx600MGx20 UNI | | 1.06 | 0.32 | 1.80 |

INFORMACION ADICIONAL :

| | | | | | | |
|--|--|--------------|--|----------------------------------|--|--------------|
| BODEGA : FARINMACULADA VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 30714 Fecha Maxima de Pago: | | | | SUBTOTAL 0% | | 31.12 |
| | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 0.96 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 32.07 |
| | | | | TOTAL Descuento | | 4.22 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 0.14 | | | | |
| VALOR TOTAL | | 32.21 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 32.21 | | |