



R.U.C.: 1900570399001

F A C T U R A

No. : 002-001-000043890

NUMERO DE AUTORIZACION

2704202601190057039900120020010000438900000000611

FECHA Y HORA DE AUTORIZACION

2026-04-27T11:05:33-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2704202601190057039900120020010000438900000000611

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: | 27/04/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---|-------------------|-----------------|-----------|--------------|
| 8770 | 1.00 | PANOLINI DELICARE RNX20 UNI | | 2.83 | 0.00 | 2.83 |
| 8769 | 1.00 | PANOLINI DELICARE P1 X44 UNI | | 6.09 | 0.00 | 6.09 |
| 9238 | 1.00 | SHAMP SAVITAL MULTIOLSAB 550M UNI | | 5.65 | 0.44 | 5.22 |
| 11012 | 1.00 | MICROPORE 12 MM X 5 M COLOR PIEL 1550 UNI | | 2.39 | 0.00 | 2.39 |
| 8249 | 1.00 | KETOL 20MG CAPSx10 KETOROLACO UNI | | 0.80 | 0.10 | 0.70 |
| 9584 | 1.00 | ZITRIK TABX500MGX3 UNI | | 1.18 | 0.18 | 1.00 |
| 8794 | 1.00 | PARACETAMOL TABX500MGX100 GF UNI | | 0.05 | 0.00 | 0.05 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 1.75 |
|--|--|-------|--|-----------------------------|--|-------|
| BODEGA : FARINMACULADA VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 32209 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 16.52 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 18.27 |
| | | | | TOTAL Descuento | | 0.72 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 2.48 | | | | |
| VALOR TOTAL | | 20.75 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 20.75 | | |