



R.U.C.: 1900570399001

F A C T U R A

No. : 002-001-000042191

NUMERO DE AUTORIZACION

2802202601190057039900120020010000421910000000818

FECHA Y HORA DE AUTORIZACION

2026-02-28T19:00:41-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2802202601190057039900120020010000421910000000818

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: | 28/02/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--------------------------------------|-------------------|-----------------|-----------|--------------|
| 7851 | 1.00 | FLUIDEX 600MGX20 UNI | | 0.96 | 0.21 | 0.75 |
| 7685 | 1.00 | DOLOWIN FORTE 800MG CAPS X 10 UNI | | 0.85 | 0.10 | 0.75 |
| 6986 | 1.00 | ALERCETD CAPx5120MGx10 UNI | | 1.50 | 0.25 | 1.25 |
| 10539 | 1.00 | UMBRAL 1GR X 20 TABS UNI | | 0.44 | 0.04 | 0.40 |
| 9377 | 1.00 | TRIPLE C ADVANCE SOBRE GARDE X20 UNI | | 0.80 | 0.20 | 0.60 |
| 9036 | 1.00 | PROTECXIN SOBRE X24 UNI | | 0.42 | 0.02 | 0.40 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 4.15 | | | | | | | | |
|---|-------|-------|----------|---------------------------|-------|-------|----------|--|------|--|--|-----|--|------|
| BODEGA : FARINMACULADA VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 29562 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL 12% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL Exento de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL SIN IMPUESTOS | | 4.15 | | | | | | | | |
| | | | | TOTAL Descuento | | 0.82 | | | | | | | | |
| <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>4.15</td> <td></td> <td></td> </tr> </tbody> </table> | | | | Formas de Pago | Valor | Plazo | U.Tiempo | SIN UTILIZACION DEL SISTEMA FINANCIERO | 4.15 | | | ICE | | 0.00 |
| Formas de Pago | Valor | Plazo | U.Tiempo | | | | | | | | | | | |
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 4.15 | | | | | | | | | | | | | |
| | | | | IVA 5% | | 0.00 | | | | | | | | |
| | | | | IVA 12% | | 0.00 | | | | | | | | |
| | | | | VALOR TOTAL | | 4.15 | | | | | | | | |