



R.U.C.: 1105244378001

## FACTURA

No. : 001-001-000000363

NUMERO DE AUTORIZACION

2609202501110524437800120010010000003630000000714

FECHA Y HORA DE AUTORIZACION

2025-09-29T17:59:03-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2609202501110524437800120010010000003630000000714

TORRES ARIAS HECTOR GEOVANNY

Direccion Matriz: LOJA / LOJA / SAN SEBASTIAN / ENRIQUE DOSSEL SN Y ALEJANDRO KOY

OBLIGADO A LLEVAR CONTABILIDAD : NO  
REGIMEN GENERAL

Razon Social / Nombres y Apellidos:

NATALY MERCEDES ROMERO OCAMPO

Identificacion: 1105158834001

Fecha Emision: 26/09/2025

Guia Remision:

Direccion: zumbi

Telefono :

Email:

| Cod. Principal                                                                                       | Cant. | Descripcion         | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|------------------------------------------------------------------------------------------------------|-------|---------------------|-------------------|---------------------------|-----------|--------------|
| 2                                                                                                    | 1.00  | ALVEOFAR            |                   | 17.39                     | 0.00      | 17.39        |
| 2                                                                                                    | 1.00  | MASCARILLAS         |                   | 3.04                      | 0.00      | 3.04         |
| 2                                                                                                    | 1.00  | EYECTORES SALIVALES |                   | 3.48                      | 0.00      | 3.48         |
| 2                                                                                                    | 1.00  | PARAMONOCRESOL      |                   | 4.35                      | 0.00      | 4.35         |
| 2                                                                                                    | 1.00  | ESPONJA HEMOSTATICA |                   | 8.50                      | 0.00      | 8.50         |
| 2                                                                                                    | 5.00  | GASAS               |                   | 1.40                      | 0.00      | 7.00         |
| INFORMACION ADICIONAL :                                                                              |       |                     |                   | SUBTOTAL 12%              |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 462<br>Fecha Maxima de Pago: |       |                     |                   | SUBTOTAL 5%               |           | 0.00         |
|                                                                                                      |       |                     |                   | SUBTOTAL 15%              |           | 43.76        |
|                                                                                                      |       |                     |                   | SUBTOTAL 0%               |           | 0            |
|                                                                                                      |       |                     |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                      |       |                     |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                      |       |                     |                   | SUBTOTAL SIN IMPUESTOS    |           | 43.76        |
|                                                                                                      |       |                     |                   | TOTAL Descuento           |           | 0.00         |
| <b>Formas de Pago</b><br>SIN UTILIZACION DEL SISTEMA FINANCIERO                                      |       |                     |                   | ICE                       |           | 0.00         |
|                                                                                                      |       |                     |                   | IVA 5%                    |           | 0.00         |
|                                                                                                      |       |                     |                   | IVA 12%                   |           | 0.00         |
|                                                                                                      |       |                     |                   | IVA 15%                   |           | 6.56         |
|                                                                                                      |       |                     |                   | VALOR TOTAL               |           | 50.32        |
|                                                                                                      | Valor | Plazo               | U.Tiempo          |                           |           |              |
|                                                                                                      | 50.32 |                     |                   |                           |           |              |