



R.U.C.: 1104607765001

## FACTURA

No. : 001-002-000002186

NUMERO DE AUTORIZACION

0102202501110460776500120010020000021860000000411

FECHA Y HORA DE AUTORIZACION

2025-02-01T21:30:07-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0102202501110460776500120010020000021860000000411

ESCUDERO POMA PAVEL ALBERTO

Direccion Matriz: LOJA / LOJA / VALLE / VICENTE  
DELGADO TAPIA SN Y AV. PABLO PALACIOS

OBLIGADO A LLEVAR CONTABILIDAD : NO  
REGIMEN GENERAL

Razon Social / Nombres y Apellidos:

FANNY ESCUDERO POMA

Identificacion: 1103220933

Fecha Emision: 01/02/2025

Guia Remision:

Direccion: ramon pinto y miguel riofrio

Telefono : 0986876890

Email: fanny.escudero1@gmail.com

| Cod. Principal          | Cant.     | Descripcion                           | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|-------------------------|-----------|---------------------------------------|-------------------|-----------------|-----------|--------------|
| 7                       | 4.000000  | AMPIBEX CAPX500MGX240                 |                   | 0.250000        | 0.00      | 1.00         |
| 73                      | 1.000000  | ALGODON BROOKLIN 5GRX90 FUNDAS        |                   | 0.269565        | 0.04      | 0.23         |
| 540                     | 1.000000  | BUSCAPINA COMPOSITUM NF TABX20        |                   | 0.495000        | 0.05      | 0.45         |
| 898                     | 1.000000  | ENTEROGERMINA AMP CJAX10              |                   | 1.590000        | 0.34      | 1.25         |
| 14                      | 15.000000 | EROS CJA X144                         |                   | 0.289826        | 0.00      | 4.35         |
| 1142                    | 1.000000  | SANAMEDDUORETARDANTE SOB3             |                   | 3.260870        | 0.43      | 2.83         |
| 2558                    | 1.000000  | TERMINEXADULTO AMPX1                  |                   | 2.500000        | 0.00      | 2.50         |
| 1093                    | 1.000000  | LINCOPLUS 600MG AMPx5                 |                   | 1.152000        | 0.00      | 1.15         |
| 2865                    | 1.000000  | DICLOFENACO AMP X 1 NUEVO             |                   | 0.500000        | 0.10      | 0.40         |
| 2824                    | 2.000000  | MELCAN SOBRES 15MG CAJA X 20 SOBRES   |                   | 1.000000        | 0.40      | 1.60         |
| 11                      | 2.000000  | TENSIFLEX COMPx200                    |                   | 0.181000        | 0.00      | 0.36         |
| 1792                    | 1.000000  | FLORIL SOLOFTX15ML                    |                   | 3.490000        | 0.49      | 3.00         |
| 2735                    | 1.000000  | MANTECA DE CACAO PAPEL ALUMINIO X 100 |                   | 0.150000        | 0.00      | 0.15         |
| 1519                    | 1.000000  | CLORURO DE SODIO 0 9%x100ML           |                   | 1.000000        | 0.00      | 1.00         |
| 1566                    | 1.000000  | COMPLEXIGEME AMPx10CCx1               |                   | 3.150000        | 0.32      | 2.84         |
| 844                     | 1.000000  | CEMIN500 AMPx5MLx10                   |                   | 0.490000        | 0.00      | 0.49         |
| 832                     | 6.000000  | BUPREX FLASH 600MG COMX10             |                   | 0.650000        | 0.30      | 3.60         |
| 807                     | 1.000000  | ALTROM 10MG SUBLINGUALTABX10          |                   | 0.550000        | 0.05      | 0.50         |
| 885                     | 1.000000  | DOLGENAL COMX20MGX10                  |                   | 1.050000        | 0.15      | 0.90         |
| 898                     | 3.000000  | ENTEROGERMINA AMP CJAX10              |                   | 1.590000        | 1.02      | 3.75         |
| 740                     | 1.000000  | MULTIFLORA SACHETX14                  |                   | 2.409400        | 0.41      | 2.00         |
| 1100                    | 1.000000  | SALES REHIDRATANTE ORALx5             |                   | 0.700000        | 0.00      | 0.70         |
| 550                     | 2.000000  | CLOPAN TABx10MGx20                    |                   | 0.265000        | 0.03      | 0.50         |
| 242                     | 1.000000  | DIGESTOTAL FORTEX30COM                |                   | 0.700000        | 0.10      | 0.60         |
| 441                     | 1.000000  | ARCOXIA TABx90MGx28                   |                   | 1.810000        | 0.22      | 1.59         |
| 690                     | 1.000000  | ZALDIAR TABX20                        |                   | 0.440000        | 0.04      | 0.40         |
| 420                     | 2.000000  | TOCOVITE 1000UI CAPx30                |                   | 0.400000        | 0.08      | 0.72         |
| 457                     | 2.000000  | LASEA 80MGx28CAP                      |                   | 0.750000        | 0.30      | 1.20         |
| 14                      | 6.000000  | EROS CJA X144                         |                   | 0.289826        | 0.00      | 1.74         |
| 632                     | 2.000000  | MIGRADORIXINA CAJA X20 TAB            |                   | 0.750000        | 0.30      | 1.20         |
| 33                      | 2.000000  | FINALINFORTE TABX100                  |                   | 0.350000        | 0.10      | 0.60         |
| 52                      | 8.000000  | PARACETAMOL TABX500MGX100             |                   | 0.050000        | 0.00      | 0.40         |
| 820                     | 6.000000  | BACTEROLFORTE COMX10                  |                   | 0.390000        | 0.00      | 2.34         |
| 668                     | 2.000000  | SERTAL COMPUESTO GRAX20               |                   | 0.600000        | 0.20      | 1.00         |
| 859                     | 3.000000  | CONRELAX PLUS 50MG4MGx10TAB           |                   | 2.100000        | 0.95      | 5.36         |
| 34                      | 10.000000 | GASA BROOKLIN LISTA X100 PAQ          |                   | 0.130435        | 0.50      | 0.80         |
| INFORMACION ADICIONAL : |           |                                       |                   | SUBTOTAL 12%    |           | 0.00         |

|                                                                                    |              |              |                 |                           |       |
|------------------------------------------------------------------------------------|--------------|--------------|-----------------|---------------------------|-------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 14338 |              |              |                 | SUBTOTAL 15%              | 10.66 |
|                                                                                    |              |              |                 | SUBTOTAL 0%               | 42.82 |
|                                                                                    |              |              |                 | SUBTOTAL NO objeto de IVA | 0.00  |
|                                                                                    |              |              |                 | SUBTOTAL Exento de IVA    | 0.00  |
|                                                                                    |              |              |                 | SUBTOTAL SIN IMPUESTOS    | 53.49 |
| <b>Formas de Pago</b>                                                              | <b>Valor</b> | <b>Plazo</b> | <b>U.Tiempo</b> | TOTAL Descuento           | 6.91  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                             | 55.09        |              |                 | ICE                       | 0.00  |
|                                                                                    |              |              |                 | IVA 12%                   | 0.00  |
|                                                                                    |              |              |                 | IVA 15%                   | 1.60  |
|                                                                                    |              |              |                 | VALOR TOTAL               | 55.09 |