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|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1104607765001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000003107</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0110202501110460776500120010020000031070000000711</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-10-01T22:03:09-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br><b>0110202501110460776500120010020000031070000000711</b> |
|                                                                                   | <b>ESCUDERO POMA PAVEL ALBERTO</b><br><b>Direccion Matriz: LOJA / LOJA / VALLE / VICENTE DELGADO TAPIA SN Y AV. PABLO PALACIOS</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>REGIMEN GENERAL</b>                                                                                                                                                                                                                                                                                                                            |

|                                            |            |                       |            |
|--------------------------------------------|------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |            |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 01/10/2025 |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | LOJA       |
| <b>Telefono :</b>                          |            | <b>Email:</b>         |            |

| Cod. Principal | Cant. | Descripcion                             | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-----------------------------------------|-------------------|-----------------|-----------|--------------|
| 138            | 1.00  | SALANDREWSX50 UNI                       |                   | 0.260000        | 0.01      | 0.25         |
| 847            | 1.00  | CHUPETES ZINC+VITAMINA Cx10UNI UNI      |                   | 0.313043        | 0.03      | 0.29         |
| 523            | 1.00  | APRONAX TABX550MGX20 UNI                |                   | 0.570000        | 0.12      | 0.45         |
| 1102           | 2.00  | TRIOVALDIANOCHERISTRAx5 UNI             |                   | 1.440000        | 0.15      | 2.73         |
| 2166           | 1.00  | NEUROTROPAS 25000UG AMPX1 UNI           |                   | 6.086957        | 0.87      | 5.22         |
| 1979           | 1.00  | KETOROLACO AMPX2MLX60MG NUEVO UNI       |                   | 4.600000        | 1.10      | 3.50         |
| 2824           | 2.00  | MELCAN SOBRES 15MG CAJA X 20 SOBRES UNI |                   | 1.000000        | 0.40      | 1.60         |
| 1953           | 1.00  | JERINGAMEGAX10MLX21G UNI                |                   | 0.217391        | 0.00      | 0.22         |
| 1954           | 2.00  | JERINGAMEGAX3MLX21G UNI                 |                   | 0.130435        | 0.00      | 0.26         |
| 43             | 2.00  | LORATADINA 10 MGX100TAB UNI             |                   | 0.140000        | 0.07      | 0.21         |
| 2400           | 1.00  | RECOLECTORES DE ORINA X1 UNI            |                   | 0.226087        | 0.00      | 0.23         |
| 588            | 2.00  | FEBRAX TABx20 UNI                       |                   | 0.275000        | 0.00      | 0.55         |
| 138            | 4.00  | SALANDREWSX50 UNI                       |                   | 0.260000        | 0.04      | 1.00         |
| 2164           | 1.00  | NEUROBION DC AMPPREx25000x2ML UNI       |                   | 14.700000       | 1.76      | 12.94        |
| 1242           | 1.00  | ALCOHOL ANTIBACTERIAL LITRO G UNI       |                   | 3.000000        | 0.50      | 2.50         |
| 789            | 1.00  | VICKVAPORUB CAJX12 UNI                  |                   | 1.250000        | 0.25      | 1.00         |
| 1786           | 1.00  | FIVE PRESERVATIVOS X5 UNI               |                   | 2.686957        | 0.43      | 2.25         |
| 803            | 2.00  | ALERGETD CAPX10 UNI                     |                   | 1.500000        | 0.50      | 2.50         |
| 1069           | 2.00  | AZITROMICINA COMx500MGx5 UNI            |                   | 1.990000        | 1.47      | 2.51         |
| 573            | 2.00  | DOLOTAMOL 1GRX20TAB UNI                 |                   | 0.210000        | 0.02      | 0.40         |
| 2944           | 1.00  | DAMOCLAV 1000 TAB X 10 UNI              |                   | 1.250000        | 0.25      | 1.00         |

|                                                                                                        |              |              |                 |                                  |              |
|--------------------------------------------------------------------------------------------------------|--------------|--------------|-----------------|----------------------------------|--------------|
| <b>INFORMACION ADICIONAL :</b>                                                                         |              |              |                 | <b>SUBTOTAL 12%</b>              | <b>0.00</b>  |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 17315<br>Fecha Maxima de Pago: |              |              |                 | <b>SUBTOTAL 5%</b>               | <b>0.00</b>  |
|                                                                                                        |              |              |                 | <b>SUBTOTAL 15%</b>              | <b>8.46</b>  |
|                                                                                                        |              |              |                 | <b>SUBTOTAL 0%</b>               | <b>33.13</b> |
|                                                                                                        |              |              |                 | <b>SUBTOTAL NO objeto de IVA</b> | <b>0.00</b>  |
|                                                                                                        |              |              |                 | <b>SUBTOTAL Exento de IVA</b>    | <b>0.00</b>  |
|                                                                                                        |              |              |                 | <b>SUBTOTAL SIN IMPUESTOS</b>    | <b>41.59</b> |
|                                                                                                        |              |              |                 | <b>TOTAL Descuento</b>           | <b>7.98</b>  |
|                                                                                                        |              |              |                 | <b>ICE</b>                       | <b>0.00</b>  |
| <b>Formas de Pago</b><br>SIN UTILIZACION DEL SISTEMA FINANCIERO                                        | <b>Valor</b> | <b>Plazo</b> | <b>U.Tiempo</b> | <b>IVA 5%</b>                    | <b>0.00</b>  |
|                                                                                                        |              |              |                 | <b>IVA 12%</b>                   | <b>0.00</b>  |
|                                                                                                        |              |              |                 | <b>IVA 15%</b>                   | <b>1.27</b>  |
|                                                                                                        |              |              |                 | <b>VALOR TOTAL</b>               | <b>42.86</b> |