



R.U.C.: 1104607765001

F A C T U R A

No. : 001-002-000000014

NUMERO DE AUTORIZACION

0112202201110460776500120010020000000140000000818

FECHA Y HORA DE AUTORIZACION

2022-12-01T21:27:06-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0112202201110460776500120010020000000140000000818

ESCUDERO POMA PAVEL ALBERTO

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

OBLIGADO A LLEVAR CONTABILIDAD : NO

**Dir Sucursal :LOJA / LOJA / VALLE / VICENTE DELGADO
TAPIA SN Y AV. PABLO PALACIOS**

CONTRIBUYENTE RÉGIMEN RIMPE

Razon Social / Nombres y Apellidos:		CONSUMIDOR FINAL	
Identificacion:	9999999999	Fecha Emision:	01/12/2022
Guia Remision:		Direccion:	LOJA
Telefono :		Email:	

Cod. Principal	Cant.	Descripcion	Detalle Adicional	Precio Unitario	Descuento	Precio Total
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949	1.00	MELOXICAN TABx15MGx10			0.57	0.07	0.50
515	1.00	AMPLIURINA PLUSx20 COM			0.90	0.00	0.90
1786	1.00	FIVE PRESERVATIVOS X5			2.68	0.45	2.23
904	1.00	FEMEN FORTEX10TAB			0.40	0.04	0.36
949	1.00	MELOXICAN TABx15MGx10			0.57	0.07	0.50
1439	1.00	BUPREX FORTE SUSx120ML			5.88	0.88	5.00
1297	1.00	APYRAL GOTAS 100MGx30ML			1.85	0.22	1.63
937	4.00	LEVOWIN 5MGx10TAB RECUB			1.05	1.81	2.39
792	1.00	VITAMINA C SABORESx12			1.25	0.25	1.00
781	3.00	OMPRAL 40MGx12CAP			0.40	0.00	1.20
51	2.00	ORACOL FRESH TABx100			0.28	0.06	0.50
313	1.00	KUFERQ FORTE CAPX30			0.56	0.11	0.45
566	1.00	DIGESGAS PLUSX20CAP			0.40	0.00	0.40
1954	1.00	JERINGAMEGAX3MLX21G			0.13	0.00	0.13
668	2.00	SERTAL COMPUESTO GRAx20			0.48	0.10	0.86
881	3.00	DIAREX TABX10			0.30	0.00	0.90
566	1.00	DIGESGAS PLUSX20CAP			0.40	0.00	0.40
539	2.00	BUPREX MIGRA CJAX20			0.56	0.11	1.00
893	2.00	DULCOLAX x 10COMPRIMIDOS			0.65	0.22	1.08
663	2.00	RELAXVIT TABx20			0.39	0.08	0.70
407	1.00	SINGRIPAL SOBX14 5GX30			0.60	0.10	0.50
148	1.00	ASPIRINA ADVANCE X 40 TABLETA			0.29	0.02	0.27
952	1.00	MIGRAFLASH CAPX10			0.56	0.06	0.50
1822	1.00	FUNGIREX POLX45GR			2.04	0.20	1.84
407	1.00	SINGRIPAL SOBX14 5GX30			0.60	0.10	0.50
2400	1.00	RECOLECTORES DE ORINA X1			0.22	0.00	0.22
1100	3.00	SALES REHIDRATANTE ORALx5			0.70	0.00	2.10
2400	1.00	RECOLECTORES DE ORINA X1			0.22	0.00	0.22
1445	1.00	CAJA PARA MUESTRA DE HECES X1			0.13	0.00	0.13
523	1.00	APRONAX TABX550MGX20			0.42	0.05	0.37
144	1.00	VOLTAREN GRAGX50MG CJA 50			0.24	0.00	0.24
597	2.00	FLUIMUCIL TABEFEx600MGx20			2.00	0.11	3.89
34	1.00	GASA BROOKLIN LISTA x100 PAQ			0.09	0.00	0.09
940	2.00	LOMAZOL 5MGx10COM			1.08	0.22	1.94
573	1.00	DOLOTAMOL 1GRX20TAB			0.21	0.01	0.20
491	1.00	GENFARGRIP NOCHEX24SOB			0.57	0.00	0.57
644	1.00	NOGRIP TABLETASx20			0.21	0.00	0.21
1221	1.00	AGUA DE ROSAS SPRAYx100ML			1.71	0.00	1.71
1242	1.00	ALCOHOL ANTIBACTERIAL LITRO G			2.50	0.00	2.50
832	2.00	BUPREX FLASH 600MG COMx10			0.59	0.12	1.06
1111	2.00	KETOROLACO TABx30MGx4 SUBLINGU			1.60	0.32	2.88
2605	1.00	TRIDERM CREx30GR			4.31	0.34	3.97
1873	1.00	GYNOCLOTTRIVID CREMA 2%			5.31	1.06	4.25
1462	1.00	CEFTRIAXONA AMP 1GRx1			8.16	1.63	6.53
841	6.00	CEFUROXIMA TABx500MGx10			1.25	0.75	6.75
798	6.00	ACROVIR 500MG TABLx10			2.30	2.07	11.73
597	20.00	FLUIMUCIL TABEFEx600MGx20			1.06	2.12	19.08
649	2.00	ODONTOGESIC TABx20			0.41	0.03	0.80
522	2.00	APRONAX TABX275MGX20 CAPLIQ			0.59	0.13	1.05
954	20.00	MIRTAPAX COMP 30MG X10			1.29	3.35	22.45
43	2.00	LORATADINA 10 MGX100TAB			0.14	0.07	0.21
INFORMACION ADICIONAL :				SUBTOTAL 12%		4.75	
BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: null TIPO: 1 CODIGO: 125				SUBTOTAL 0%		116.16	
				SUBTOTAL NO objeto de IVA		0.00	
				SUBTOTAL Exento de IVA		0.00	
				SUBTOTAL SIN IMPUESTOS		120.89	
				TOTAL Descuento		17.31	
Formas de Pago		Valor	Plazo	U.Tiempo	ICE		0.00
SIN UTILIZACION DEL SISTEMA FINANCIERO		121.48			IVA 12%		0.57
					VALOR TOTAL		121.48