



**FARMACIA**  
El Rosario2

**R.U.C.: 1104607765001**  
**F A C T U R A**  
**No. : 001-002-000001526**  
**NUMERO DE AUTORIZACION**  
**0303202401110460776500120010020000015260000000517**  
**FECHA Y HORA DE AUTORIZACION**  
**2024-03-03T21:30:11-05:00**  
**AMBIENTE : PRODUCCION**  
**EMISION : NORMAL**  
**CLAVE DE ACCESO**  
  
**0303202401110460776500120010020000015260000000517**

**ESCUDERO POMA PAVEL ALBERTO**  
**Direccion Matriz: LOJA / LOJA / VALLE / VICENTE DELGADO TAPIA SN Y AV. PABLO PALACIOS**  
**OBLIGADO A LLEVAR CONTABILIDAD : NO**  
**CONTRIBUYENTE RÉGIMEN RIMPE**

|                                            |               |                       |                                    |
|--------------------------------------------|---------------|-----------------------|------------------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |               | NIXON AGUILAR         |                                    |
| <b>Identificacion:</b>                     | 0750598112001 | <b>Fecha Emision:</b> | 03/03/2024                         |
| <b>Guia Remision:</b>                      |               | <b>Direccion:</b>     | SAN PEDRO. BRASIL Y ESPAÑA ESQUINA |
| <b>Telefono :</b>                          |               | <b>Email:</b>         |                                    |

| Cod. Principal                         | Cant.     | Descripcion                 | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |       |
|----------------------------------------|-----------|-----------------------------|---------------------------|-----------------|-------------|--------------|-------|
| 2400                                   | 6.000000  | RECOLECTORES DE ORINA X1    |                           | 0.160714        | 0.00        | 0.96         |       |
| 45                                     | 10.000000 | MANTECACACAO PAQX6GRX100    |                           | 0.110000        | 0.00        | 1.10         |       |
| 52                                     | 10.000000 | PARACETAMOL TABX500MGX100   |                           | 0.030000        | 0.00        | 0.30         |       |
| 119                                    | 10.000000 | FEMEN FORTE 400MG CJAX50TAB |                           | 0.360000        | 0.00        | 3.60         |       |
| 952                                    | 10.000000 | MIGRAFLASH CAPX10           |                           | 0.430000        | 0.00        | 4.30         |       |
| 407                                    | 10.000000 | SINGRIPAL SOBX14 5GX30      |                           | 0.490000        | 0.00        | 4.90         |       |
| 152                                    | 10.000000 | LEMONFLU SOBX15GRX40        |                           | 0.450000        | 0.00        | 4.50         |       |
| 138                                    | 10.000000 | SALANDREWSX50               |                           | 0.220000        | 0.00        | 2.20         |       |
| 804                                    | 10.000000 | ALKALSETSER BOOST TABX10    |                           | 0.248000        | 0.00        | 2.48         |       |
| 33                                     | 10.000000 | FINALINFORTE TABX100        |                           | 0.270000        | 0.00        | 2.70         |       |
| 524                                    | 10.000000 | ASPIRINA ADVEFERX20 SOB     |                           | 0.480000        | 0.00        | 4.80         |       |
| INFORMACION ADICIONAL :                |           |                             | SUBTOTAL 12%              |                 |             | 0.96         |       |
| BODEGA : PRINCIPAL                     |           |                             | SUBTOTAL 0%               |                 |             | 30.88        |       |
| VENDEDOR:                              |           |                             | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |       |
| OBSERVACIONES:                         |           |                             | SUBTOTAL Exento de IVA    |                 |             | 0.00         |       |
| TIPO: 1                                |           |                             | SUBTOTAL SIN IMPUESTOS    |                 |             | 31.84        |       |
| CODIGO: 8575                           |           |                             | TOTAL Descuento           |                 |             | 0.00         |       |
| Formas de Pago                         |           | Valor                       | Plazo                     | U.Tiempo        | ICE         |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO |           | 31.96                       |                           |                 | IVA 12%     |              | 0.12  |
|                                        |           |                             |                           |                 | VALOR TOTAL |              | 31.96 |