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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. : 001-002-000002439</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0304202501110460776500120010020000024390000000718</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-04-04T17:52:51-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br><b>0304202501110460776500120010020000024390000000718</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> | 03/04/2025 |
| <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 |
|----------------|-----------|---------------------------------------|-------------------|-----------------|-----------|--------------|
| 2946           | 2.000000  | FRAGESIC TAB X 10                     |                   | 1.150000        | 0.16      | 1.99         |
| 2972           | 2.000000  | TENSOCALMA PLUS X 30 TAB              |                   | 0.840000        | 0.11      | 1.45         |
| 1660           | 1.000000  | DICLOFENACO GEL 1%X50GR PORTUG        |                   | 3.000000        | 0.40      | 2.60         |
| 43             | 2.000000  | LORATADINA 10 MGX100TAB               |                   | 0.140000        | 0.02      | 0.24         |
| 776            | 1.000000  | MENTOLCHINO CAJX10GRX12               |                   | 0.950000        | 0.13      | 0.82         |
| 789            | 1.000000  | VICKVAPORUB CAJX12                    |                   | 1.000000        | 0.13      | 0.87         |
| 701            | 3.000000  | BONFIEST PLUS SOBX16                  |                   | 0.980000        | 0.13      | 2.54         |
| 643            | 1.000000  | NIMPAS TABX20                         |                   | 0.450000        | 0.06      | 0.39         |
| 687            | 4.000000  | UVAMINRETARD CAPX20                   |                   | 0.280000        | 0.04      | 0.97         |
| 712            | 1.000000  | NERVINETAS GRAX15                     |                   | 0.860000        | 0.12      | 0.74         |
| 985            | 2.000000  | RHINODINAD TABX10                     |                   | 1.500000        | 0.20      | 2.60         |
| 2945           | 2.000000  | DAMOCLAV 625MG TAB X 10               |                   | 0.900000        | 0.12      | 1.56         |
| 768            | 1.000000  | FLUROSTIC CAPx300MGx12                |                   | 2.780000        | 0.37      | 2.41         |
| 1694           | 1.000000  | DYNASTAT AMPINYx40MGx2MLx1            |                   | 10.570000       | 1.43      | 9.14         |
| 2211           | 1.000000  | NOSOTRAS PROTECTDIARIOx15             |                   | 1.434783        | 0.19      | 1.24         |
| 948            | 1.000000  | MELOXICAM TABx15MGx10                 |                   | 0.600000        | 0.08      | 0.52         |
| 1277           | 1.000000  | ALTROM 60MGX1AMP                      |                   | 4.600000        | 0.62      | 3.98         |
| 1126           | 1.000000  | DOLONEUROBION 3AMPX1ML                |                   | 8.440000        | 1.14      | 7.30         |
| 2735           | 10.000000 | MANTECA DE CACAO PAPEL ALUMINIO X 100 |                   | 0.150000        | 0.02      | 1.30         |
| 1704           | 1.000000  | EGO POWER GELX90GR                    |                   | 1.304348        | 0.18      | 1.13         |
| 2789           | 1.000000  | VASELINA SIMPLE 20 GR                 |                   | 0.900000        | 0.12      | 0.78         |
| 159            | 12.000000 | OMEPRAZOL 20MGX36                     |                   | 0.287500        | 0.04      | 2.98         |
| 2588           | 1.000000  | TOMAS GRIPE                           |                   | 2.000000        | 0.27      | 1.73         |

|                                                                                                             |              |              |                 |                                  |              |
|-------------------------------------------------------------------------------------------------------------|--------------|--------------|-----------------|----------------------------------|--------------|
| <b>INFORMACION ADICIONAL :</b>                                                                              |              |              |                 | <b>SUBTOTAL 12%</b>              | <b>0.00</b>  |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 15300<br>Fecha Maxima de Pago: |              |              |                 | <b>SUBTOTAL 5%</b>               | <b>0.00</b>  |
|                                                                                                             |              |              |                 | <b>SUBTOTAL 15%</b>              | <b>2.52</b>  |
|                                                                                                             |              |              |                 | <b>SUBTOTAL 0%</b>               | <b>46.76</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>49.28</b> |
|                                                                                                             |              |              |                 | <b>TOTAL Descuento</b>           | <b>7.68</b>  |
|                                                                                                             |              |              |                 | <b>ICE</b>                       | <b>0.00</b>  |
|                                                                                                             |              |              |                 | <b>IVA 5%</b>                    | <b>0.00</b>  |
|                                                                                                             |              |              |                 | <b>IVA 12%</b>                   | <b>0.00</b>  |
|                                                                                                             |              |              |                 | <b>IVA 15%</b>                   | <b>0.38</b>  |
|                                                                                                             |              |              |                 | <b>VALOR TOTAL</b>               | <b>49.66</b> |
| <b>Formas de Pago</b>                                                                                       | <b>Valor</b> | <b>Plazo</b> | <b>U.Tiempo</b> |                                  |              |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      | 49.66        |              |                 |                                  |              |