



R.U.C.: 1104607765001

F A C T U R A

No. : 001-002-000004084

NUMERO DE AUTORIZACION

0305202601110460776500120010020000040840000000317

FECHA Y HORA DE AUTORIZACION

2026-05-03T22:03:07-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0305202601110460776500120010020000040840000000317

ESCUADERO 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: | | CONSUMIDOR FINAL | |
| Identificacion: | 9999999999 | Fecha Emision: | 03/05/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---|-------------------|-----------------|-----------|--------------|
| 3102 | 1.00 | NEXT DAY X 1 TAB UNI | | 7.000000 | 2.00 | 5.00 |
| 723 | 2.00 | BIPETOL 20MGx14CAPS UNI | | 1.250000 | 0.25 | 2.25 |
| 242 | 8.00 | DIGESTOTAL FORTEX30COM UNI | | 0.700000 | 0.80 | 4.80 |
| 516 | 3.00 | ANALGAN COMPX20 UNI | | 0.453000 | 0.31 | 1.05 |
| 2277 | 1.00 | PANNOLINI TOALLAS HUMEDASX100 UNI | | 2.460870 | 0.26 | 2.20 |
| 2067 | 1.00 | MEBO CREMA x 15GR UNI | | 14.060000 | 2.11 | 11.95 |
| 2824 | 1.00 | MELCAN SOBRES 15MG CAJA X 20 SOBRES UNI | | 1.000000 | 0.20 | 0.80 |
| 712 | 1.00 | NERVINETAS GRAX15 UNI | | 0.860000 | 0.11 | 0.75 |
| 2946 | 1.00 | FRAGESIC TAB X 10 UNI | | 1.150000 | 0.25 | 0.90 |

| FORMAS DE PAGO | | | | Valor | Plazo | U.Tiempo |
|--|--|--|--|--------------|--------------|-----------------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | | | | 30.03 | | |

| INFORMACION ADICIONAL : | | SUBTOTAL 0% | 27.50 |
|--------------------------------|--|------------------------------------|--------------|
| BODEGA : PRINCIPAL | | SUBTOTAL 5% | 0.00 |
| VENDEDOR: | | SUBTOTAL IVA DIFERENCIADO % | 0.00 |
| OBSERVACIONES: | | SUBTOTAL 12% | 0.00 |
| TIPO: 1 | | SUBTOTAL 15% | 2.20 |
| CODIGO: 18688 | | SUBTOTAL NO objeto de IVA | 0.00 |
| Fecha Maxima de Pago: | | SUBTOTAL Exento de IVA | 0.00 |
| | | SUBTOTAL SIN IMPUESTOS | 29.70 |
| | | TOTAL Descuento | 6.29 |
| | | ICE | 0.00 |
| | | IVA 5% | 0.00 |
| | | IVA DIFERENCIADO % | 0.00 |
| | | IVA 12% | 0.00 |
| | | IVA 15% | 0.33 |
| | | VALOR TOTAL | 30.03 |