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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. : 001-002-000003540</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0501202601110460776500120010020000035400000000213</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2026-01-05T13:26:04-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>0501202601110460776500120010020000035400000000213 |
|                                                                                   | <b>ESCUADERO 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> | 05/01/2026 |
| <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 |
|----------------|-------|-------------------------------------------|-------------------|-----------------|-----------|--------------|
| 14             | 3.00  | EROS CJA X144 UNI                         |                   | 0.289826        | 0.00      | 0.87         |
| 173            | 24.00 | ALOPURINOL TABx300MGx30 UNI               |                   | 0.070000        | 0.22      | 1.46         |
| 2166           | 1.00  | NEUROTROPAS 25000UG AMPX1 UNI             |                   | 6.086957        | 0.87      | 5.22         |
| 1954           | 1.00  | JERINGAMEGAX3MLX21G UNI                   |                   | 0.130435        | 0.00      | 0.13         |
| 2588           | 3.00  | TOMAS GRIPE UNI                           |                   | 2.000000        | 0.00      | 6.00         |
| 1093           | 1.00  | LINCOPLUS 600MG AMPx5 UNI                 |                   | 1.152000        | 0.00      | 1.15         |
| 1954           | 2.00  | JERINGAMEGAX3MLX21G UNI                   |                   | 0.130435        | 0.00      | 0.26         |
| 1979           | 1.00  | KETOROLACO AMPX2MLX60MG NUEVO UNI         |                   | 4.600000        | 1.10      | 3.50         |
| 2588           | 1.00  | TOMAS GRIPE UNI                           |                   | 2.000000        | 0.00      | 2.00         |
| 539            | 1.00  | BUPREX MIGRA CJAX20 UNI                   |                   | 0.650000        | 0.10      | 0.55         |
| 2344           | 1.00  | PREGCOLOR PREMIUMX1 UNI                   |                   | 6.582609        | 0.93      | 5.65         |
| 2775           | 1.00  | STRESS FLASH SOBRES X 20 UNI              |                   | 0.750000        | 0.15      | 0.60         |
| 2972           | 1.00  | TENSOCALMA PLUS X 30 TAB UNI              |                   | 0.840000        | 0.09      | 0.75         |
| 148            | 1.00  | ASPIRINA ADVANCE X 40 TABLETA UNI         |                   | 0.313000        | 0.01      | 0.30         |
| 3039           | 6.00  | EUCAMIEL SOBRES X 10 MIEL Y EUCALIPTO UNI |                   | 0.860870        | 1.44      | 3.73         |
| 683            | 6.00  | TUSSOLVINA TABX20 UNI                     |                   | 0.600000        | 0.00      | 3.60         |
| 2945           | 6.00  | DAMOCLAV 625MG TAB X 10 UNI               |                   | 0.900000        | 0.00      | 5.40         |
| 140            | 1.00  | UMBRAL CAPLIQX500MGX50 UNI                |                   | 0.250000        | 0.00      | 0.25         |
| 144            | 1.00  | VOLTAREN GRAGX50MG CJA 50 UNI             |                   | 0.239000        | 0.00      | 0.24         |
| 1062           | 1.00  | RIFAXIGAL TAB REC 400MGx6 UNI             |                   | 2.040000        | 0.24      | 1.80         |
| 1100           | 1.00  | SALES REHIDRATANTE ORALx5 UNI             |                   | 0.700000        | 0.00      | 0.70         |

|                                                                                                        |  |  |  |                           |       |          |                 |       |
|--------------------------------------------------------------------------------------------------------|--|--|--|---------------------------|-------|----------|-----------------|-------|
| INFORMACION ADICIONAL :                                                                                |  |  |  | SUBTOTAL 0%               | 28.30 |          |                 |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 17807<br>Fecha Maxima de Pago: |  |  |  | SUBTOTAL 5%               | 0.00  |          |                 |       |
|                                                                                                        |  |  |  | SUBTOTAL 12%              | 0.00  |          |                 |       |
|                                                                                                        |  |  |  | SUBTOTAL 15%              | 15.86 |          |                 |       |
|                                                                                                        |  |  |  | SUBTOTAL NO objeto de IVA | 0.00  |          |                 |       |
|                                                                                                        |  |  |  | SUBTOTAL Exento de IVA    | 0.00  |          |                 |       |
|                                                                                                        |  |  |  | SUBTOTAL SIN IMPUESTOS    | 44.15 |          |                 |       |
| Formas de Pago                                                                                         |  |  |  | Valor                     | Plazo | U.Tiempo | TOTAL Descuento | 5.15  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |  |  |  | 46.53                     |       |          | ICE             | 0.00  |
|                                                                                                        |  |  |  |                           |       |          | IVA 5%          | 0.00  |
|                                                                                                        |  |  |  |                           |       |          | IVA 12%         | 0.00  |
|                                                                                                        |  |  |  |                           |       |          | IVA 15%         | 2.38  |
|                                                                                                        |  |  |  |                           |       |          | VALOR TOTAL     | 46.53 |