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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. : 001-002-000003244</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0511202501110460776500120010020000032440000000711</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-11-05T17:20:35-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>0511202501110460776500120010020000032440000000711</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> | 05/11/2025 |
| <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 |       |
|--------------------------------------------------------------------------------------------------------|-------|------------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 1540                                                                                                   | 1.00  | COLGATE PASTA LUMINUS WHITE UNI    |                           | 3.582609        | 0.31            | 3.27         |       |
| 540                                                                                                    | 1.00  | BUSCAPINA COMPOSITUM NF TABX20 UNI |                           | 0.520000        | 0.07            | 0.45         |       |
| 407                                                                                                    | 2.00  | SINGRIPAL SOBX14 5GX30 UNI         |                           | 0.800000        | 0.40            | 1.20         |       |
| 719                                                                                                    | 2.00  | ARCOXIA TABx120MGx14 UNI           |                           | 2.720000        | 0.65            | 4.79         |       |
| 516                                                                                                    | 10.00 | ANALGAN COMPX20 UNI                |                           | 0.440000        | 0.94            | 3.46         |       |
| 244                                                                                                    | 1.00  | DOLONEUROBION FORTEx30TAB UNI      |                           | 0.760000        | 0.00            | 0.76         |       |
| 181                                                                                                    | 10.00 | ARADOS TAB 50MGX30 UNI             |                           | 0.380000        | 0.30            | 3.50         |       |
| 522                                                                                                    | 1.00  | APRONAX TABX275MGX20 CAPLIQ UNI    |                           | 0.630500        | 0.13            | 0.50         |       |
| 7                                                                                                      | 1.00  | AMPIBEX CAPX500MGX240 UNI          |                           | 0.250000        | 0.00            | 0.25         |       |
| INFORMACION ADICIONAL :                                                                                |       |                                    | SUBTOTAL 12%              |                 | 0.00            |              |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 17458<br>Fecha Maxima de Pago: |       |                                    | SUBTOTAL 5%               |                 | 0.00            |              |       |
|                                                                                                        |       |                                    | SUBTOTAL 15%              |                 | 3.27            |              |       |
|                                                                                                        |       |                                    | SUBTOTAL 0%               |                 | 14.91           |              |       |
|                                                                                                        |       |                                    | SUBTOTAL NO objeto de IVA |                 | 0.00            |              |       |
|                                                                                                        |       |                                    | SUBTOTAL Exento de IVA    |                 | 0.00            |              |       |
|                                                                                                        |       |                                    | SUBTOTAL SIN IMPUESTOS    |                 | 18.18           |              |       |
| Formas de Pago                                                                                         |       | Valor                              | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 2.80  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 18.67                              |                           |                 | ICE             |              | 0.00  |
|                                                                                                        |       |                                    |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                        |       |                                    |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                        |       |                                    |                           |                 | IVA 15%         |              | 0.49  |
|                                                                                                        |       |                                    |                           |                 | VALOR TOTAL     |              | 18.67 |