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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. : 001-002-000002894</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0608202501110460776500120010020000028940000000215</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-08-06T20:30:54-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br><b>0608202501110460776500120010020000028940000000215</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> | 06/08/2025 |
| <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 |
|----------------|-------|-------------------------------|-------------------|-----------------|-----------|--------------|
| 663            | 1.00  | RELAXVIT TABX20               |                   | 0.450000        | 0.05      | 0.40         |
| 804            | 3.00  | ALKALSETSER BOOST TABX10      |                   | 0.406000        | 0.17      | 1.05         |
| 1100           | 1.00  | SALES REHIDRATANTE ORALx5     |                   | 0.700000        | 0.05      | 0.65         |
| 1126           | 1.00  | DOLONEUROBION 3AMPX1ML        |                   | 8.440000        | 1.44      | 7.00         |
| 571            | 1.00  | DOLORGESIC 400MGx20CAP        |                   | 0.400000        | 0.04      | 0.36         |
| 2872           | 2.00  | DEFIL SILDENAFIL 50MG TAB X 2 |                   | 2.340000        | 1.68      | 3.00         |
| 2166           | 2.00  | NEUROTROPAS 25000UG AMPX1     |                   | 6.086957        | 2.00      | 10.17        |
| 156            | 1.00  | PRUEBA DE EMBARAZO BESUREX40  |                   | 2.686957        | 0.87      | 1.82         |
| 663            | 8.00  | RELAXVIT TABX20               |                   | 0.450000        | 0.40      | 3.20         |
| 138            | 3.00  | SALANDREWSX50                 |                   | 0.260000        | 0.03      | 0.75         |
| 216            | 4.00  | COLICA 40MGX30TAB             |                   | 0.700000        | 0.20      | 2.60         |
| 251            | 4.00  | DUSPATALINRET TABX200MGX30    |                   | 0.795200        | 0.38      | 2.80         |
| 2011           | 1.00  | LECHEMAGNESIA FCOX60ML        |                   | 1.950000        | 0.20      | 1.75         |
| 3026           | 1.00  | NEUROYECTA 25000 AMP X 1      |                   | 13.700000       | 2.20      | 11.50        |
| 2813           | 1.00  | PAnITOS MOPIS X 100UNI        |                   | 1.304348        | 0.43      | 0.87         |

|                                                                                                             |  |       |       |                           |                 |       |       |
|-------------------------------------------------------------------------------------------------------------|--|-------|-------|---------------------------|-----------------|-------|-------|
| INFORMACION ADICIONAL :                                                                                     |  |       |       | SUBTOTAL 12%              |                 | 0.00  |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 17042<br>Fecha Maxima de Pago: |  |       |       | SUBTOTAL 5%               |                 | 0.00  |       |
|                                                                                                             |  |       |       | SUBTOTAL 15%              |                 | 12.86 |       |
|                                                                                                             |  |       |       | SUBTOTAL 0%               |                 | 35.06 |       |
|                                                                                                             |  |       |       | SUBTOTAL NO objeto de IVA |                 | 0.00  |       |
|                                                                                                             |  |       |       | SUBTOTAL Exento de IVA    |                 | 0.00  |       |
|                                                                                                             |  |       |       | SUBTOTAL SIN IMPUESTOS    |                 | 47.92 |       |
| Formas de Pago                                                                                              |  | Valor | Plazo | U.Tiempo                  | TOTAL Descuento |       | 10.14 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      |  | 49.85 |       |                           | ICE             |       | 0.00  |
|                                                                                                             |  |       |       |                           | IVA 5%          |       | 0.00  |
|                                                                                                             |  |       |       |                           | IVA 12%         |       | 0.00  |
|                                                                                                             |  |       |       |                           | IVA 15%         |       | 1.93  |
|                                                                                                             |  |       |       |                           | VALOR TOTAL     |       | 49.85 |