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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. : 001-002-000003124</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0610202501110460776500120010020000031240000000512</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-10-06T14:03:50-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>0610202501110460776500120010020000031240000000512 |
|                                                                                   | <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>                                                                                                                                                                                                                                                                                                                     |

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 06/10/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                         | Cant. | Descripcion                       | Detalle Adicional         | Precio Unitario | Descuento | Precio Total |       |
|--------------------------------------------------------------------------------------------------------|-------|-----------------------------------|---------------------------|-----------------|-----------|--------------|-------|
| 1462                                                                                                   | 1.00  | CEFTRIAXONA AMP 1GRx1 UNI         |                           | 8.160000        | 1.63      | 6.53         |       |
| 1979                                                                                                   | 1.00  | KETOROLACO AMPX2MLX60MG NUEVO UNI |                           | 4.600000        | 1.10      | 3.50         |       |
| 1954                                                                                                   | 1.00  | JERINGAMEGAX3MLX21G UNI           |                           | 0.130435        | 0.00      | 0.13         |       |
| 1953                                                                                                   | 1.00  | JERINGAMEGAX10MLX21G UNI          |                           | 0.217391        | 0.00      | 0.22         |       |
| 2206                                                                                                   | 2.00  | NOSOTRAS CLASICA DELGADAX10 UNI   |                           | 1.250000        | 0.50      | 2.00         |       |
| 1513                                                                                                   | 1.00  | CLOPAN GOTAS UNI                  |                           | 2.960000        | 0.24      | 2.72         |       |
| 1667                                                                                                   | 1.00  | DIGESGAS GOTx15ML UNI             |                           | 3.900000        | 0.39      | 3.51         |       |
| 1062                                                                                                   | 3.00  | RIFAXIGAL TAB REC 400MGx6 UNI     |                           | 2.040000        | 0.73      | 5.39         |       |
| 597                                                                                                    | 1.00  | FLUIMUCIL TABEFEx600MGx20 UNI     |                           | 1.060000        | 0.11      | 0.95         |       |
| 52                                                                                                     | 10.00 | PARACETAMOL TABX500MGX100 UNI     |                           | 0.050000        | 0.00      | 0.50         |       |
| 129                                                                                                    | 8.00  | MASCARILLA QUIRURGICA AZULX50 UNI |                           | 0.150000        | 0.00      | 1.20         |       |
| INFORMACION ADICIONAL :                                                                                |       |                                   | SUBTOTAL 12%              |                 |           | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 17332<br>Fecha Maxima de Pago: |       |                                   | SUBTOTAL 5%               |                 |           | 0.00         |       |
|                                                                                                        |       |                                   | SUBTOTAL 15%              |                 |           | 0.35         |       |
|                                                                                                        |       |                                   | SUBTOTAL 0%               |                 |           | 26.30        |       |
|                                                                                                        |       |                                   | SUBTOTAL NO objeto de IVA |                 |           | 0.00         |       |
|                                                                                                        |       |                                   | SUBTOTAL Exento de IVA    |                 |           | 0.00         |       |
|                                                                                                        |       |                                   | SUBTOTAL SIN IMPUESTOS    |                 |           | 26.65        |       |
|                                                                                                        |       |                                   | TOTAL Descuento           |                 |           | 4.70         |       |
| Formas de Pago                                                                                         |       |                                   | Valor                     | Plazo           | U.Tiempo  | ICE          | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       |                                   | 26.70                     |                 |           | IVA 5%       | 0.00  |
|                                                                                                        |       |                                   |                           |                 |           | IVA 12%      | 0.00  |
|                                                                                                        |       |                                   |                           |                 |           | IVA 15%      | 0.05  |
|                                                                                                        |       |                                   |                           |                 |           | VALOR TOTAL  | 26.70 |