

|                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                        | <p><b>R.U.C.: 1104607765001</b></p> <p><b>F A C T U R A</b></p> <p><b>No. : 001-002-000002213</b></p> <p><b>NUMERO DE AUTORIZACION</b><br/> <b>0802202501110460776500120010020000022130000000417</b></p> <p><b>FECHA Y HORA DE AUTORIZACION</b><br/> <b>2025-02-08T21:30:08-05:00</b></p> <p><b>AMBIENTE : PRODUCCION</b></p> <p><b>EMISION : NORMAL</b></p> <p><b>CLAVE DE ACCESO</b></p>  <p>0802202501110460776500120010020000022130000000417</p> |
| <p><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></p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

|                                     |            |                     |                              |
|-------------------------------------|------------|---------------------|------------------------------|
| Razon Social / Nombres y Apellidos: |            | FANNY ESCUDERO POMA |                              |
| Identificacion:                     | 1103220933 | Fecha Emision:      | 08/02/2025                   |
| Guia Remision:                      |            | Direccion:          | ramon pinto y miguel riofrio |
| Telefono :                          | 0986876890 | Email:              | fanny.escudero1@gmail.com    |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-------------|-------------------|-----------------|-----------|--------------|
|----------------|-------|-------------|-------------------|-----------------|-----------|--------------|

|      |           |                                       |  |           |      |       |
|------|-----------|---------------------------------------|--|-----------|------|-------|
| 38   | 1.000000  | GUANTE DE NITRILLO NEGRO MX100        |  | 0.304348  | 0.04 | 0.26  |
| 168  | 2.000000  | ADORLAN FORTE TABX30                  |  | 0.621000  | 0.04 | 1.20  |
| 374  | 1.000000  | PHARMATON CAPX30                      |  | 0.721739  | 0.15 | 0.57  |
| 70   | 10.000000 | VITAMINAC FA CHICLEx100               |  | 0.126000  | 0.25 | 1.01  |
| 2211 | 1.000000  | NOSOTRAS PROTECTDIARIOx15             |  | 1.434783  | 0.10 | 1.33  |
| 2865 | 1.000000  | DICLOFENACO AMP X 1 NUEVO             |  | 0.500000  | 0.10 | 0.40  |
| 1954 | 2.000000  | JERINGAMEGAX3MLX21G                   |  | 0.130435  | 0.00 | 0.26  |
| 43   | 5.000000  | LORATADINA 10 MGX100TAB               |  | 0.140000  | 0.18 | 0.52  |
| 327  | 3.000000  | LOSARTAN P 50MGx30TAB                 |  | 0.180000  | 0.14 | 0.41  |
| 2998 | 1.000000  | DURAX VSD 20MG X 1                    |  | 8.620000  | 3.62 | 5.00  |
| 952  | 1.000000  | MIGRAFLASH CAPX10                     |  | 0.555000  | 0.06 | 0.50  |
| 698  | 1.000000  | ACTIVOX MIEL TABx16                   |  | 0.559375  | 0.00 | 0.56  |
| 407  | 4.000000  | SINGRIPAL SOBX14 5GX30                |  | 0.800000  | 0.80 | 2.40  |
| 2735 | 7.000000  | MANTECA DE CACAO PAPEL ALUMINIO X 100 |  | 0.150000  | 0.00 | 1.05  |
| 374  | 4.000000  | PHARMATON CAPX30                      |  | 0.721739  | 0.71 | 2.18  |
| 110  | 25.000000 | EUTIROX 112MGx50TAB                   |  | 0.104400  | 0.21 | 2.40  |
| 148  | 4.000000  | ASPIRINA ADVANCE X 40 TABLETA         |  | 0.313000  | 0.05 | 1.20  |
| 573  | 4.000000  | DOLOTAMOL 1GRX20TAB                   |  | 0.210000  | 0.04 | 0.80  |
| 3011 | 1.000000  | DESINFLAM GEL 30GR                    |  | 4.200000  | 0.70 | 3.50  |
| 523  | 2.000000  | APRONAX TABX550MGX20                  |  | 0.570000  | 0.24 | 0.90  |
| 48   | 5.000000  | METOTREXATO COMx2 5MGx100             |  | 0.190000  | 0.00 | 0.95  |
| 539  | 2.000000  | BUPREX MIGRA CJAX20                   |  | 0.650000  | 0.00 | 1.30  |
| 2572 | 1.000000  | TEVIR CREMAx15GR                      |  | 4.800000  | 0.72 | 4.08  |
| 1101 | 1.000000  | TRAMAL AMPx100MGx5                    |  | 0.850000  | 0.00 | 0.85  |
| 1327 | 1.000000  | AXE DESO AER AP DARK TEMPX113         |  | 4.347826  | 0.43 | 3.91  |
| 14   | 3.000000  | EROS CJA X144                         |  | 0.289826  | 0.00 | 0.87  |
| 2851 | 2.000000  | DOLNOT 90MG X 14TAB                   |  | 1.650000  | 0.60 | 2.70  |
| 2775 | 2.000000  | STRESS FLASH SOBRES X 20              |  | 0.750000  | 0.30 | 1.20  |
| 541  | 2.000000  | BUSCAPINA GRAX20                      |  | 0.400000  | 0.00 | 0.80  |
| 1122 | 3.000000  | DOLGENAL AMPx30MGx3                   |  | 2.160000  | 0.49 | 5.99  |
| 597  | 2.000000  | FLUIMUCIL TABEFEx600MGx20             |  | 1.060000  | 0.21 | 1.91  |
| 797  | 3.000000  | ACROMONA OVULOS x 10                  |  | 0.420000  | 0.13 | 1.13  |
| 804  | 2.000000  | ALKALSETSER BOOST TABX10              |  | 0.406000  | 0.21 | 0.60  |
| 573  | 3.000000  | DOLOTAMOL 1GRX20TAB                   |  | 0.210000  | 0.03 | 0.60  |
| 668  | 3.000000  | SERTAL COMPUESTO GRAX20               |  | 0.600000  | 0.30 | 1.50  |
| 130  | 3.000000  | MASCARILLA QUIRURGICA NEGRAX50        |  | 0.150000  | 0.00 | 0.45  |
| 1954 | 3.000000  | JERINGAMEGAX3MLX21G                   |  | 0.130435  | 0.00 | 0.39  |
| 1735 | 1.000000  | EQUIPO DE VENOCISIS                   |  | 0.539130  | 0.00 | 0.54  |
| 540  | 1.000000  | BUSCAPINA COMPOSITUM NF TABX20        |  | 0.495000  | 0.05 | 0.45  |
| 1861 | 1.000000  | GLICERINA PURAx30ML                   |  | 0.756522  | 0.00 | 0.76  |
| 2775 | 2.000000  | STRESS FLASH SOBRES X 20              |  | 0.750000  | 0.30 | 1.20  |
| 2851 | 2.000000  | DOLNOT 90MG X 14TAB                   |  | 1.650000  | 0.60 | 2.70  |
| 881  | 1.000000  | DIAREX TABX10                         |  | 0.300000  | 0.00 | 0.30  |
| 457  | 3.000000  | LASEA 80MGx28CAP                      |  | 0.750000  | 0.45 | 1.80  |
| 1953 | 5.000000  | JERINGAMEGAX10MLX21G                  |  | 0.217391  | 0.00 | 1.09  |
| 797  | 3.000000  | ACROMONA OVULOS x 10                  |  | 0.420000  | 0.13 | 1.13  |
| 804  | 5.000000  | ALKALSETSER BOOST TABX10              |  | 0.406000  | 0.53 | 1.50  |
| 573  | 3.000000  | DOLOTAMOL 1GRX20TAB                   |  | 0.210000  | 0.03 | 0.60  |
| 2865 | 2.000000  | DICLOFENACO AMP X 1 NUEVO             |  | 0.500000  | 0.20 | 0.80  |
| 2252 | 1.000000  | ORALSEPT MENTA FCOx240ML              |  | 2.700000  | 0.27 | 2.43  |
| 27   | 2.000000  | BENZOPAREGORICA TABX500MGX100         |  | 0.270000  | 0.05 | 0.49  |
| 120  | 2.000000  | FINALIN GRIPE 6H GRAX50               |  | 0.600000  | 0.20 | 1.00  |
| 14   | 3.000000  | EROS CJA X144                         |  | 0.289826  | 0.00 | 0.87  |
| 506  | 2.000000  | ACITIP COMX20                         |  | 0.357000  | 0.11 | 0.60  |
| 21   | 5.000000  | AMPICILINA CAPX500MGX100              |  | 0.155500  | 0.02 | 0.75  |
| 2164 | 1.000000  | NEUROBION DC AMPPREx25000x2ML         |  | 14.700000 | 1.76 | 12.94 |
| 1979 | 1.000000  | KETOROLACO AMPX2MLX60MG NUEVO         |  | 4.600000  | 1.10 | 3.50  |
| 1954 | 1.000000  | JERINGAMEGAX3MLX21G                   |  | 0.130435  | 0.00 | 0.13  |
| 11   | 2.000000  | TENSIFLEX COMPx200                    |  | 0.181000  | 0.00 | 0.36  |

**INFORMACION ADICIONAL :**

|                                  |              |
|----------------------------------|--------------|
| <b>SUBTOTAL 12%</b>              | <b>0.00</b>  |
| <b>SUBTOTAL 15%</b>              | <b>13.16</b> |
| <b>SUBTOTAL 0%</b>               | <b>78.46</b> |
| <b>SUBTOTAL NO objeto de IVA</b> | <b>0.00</b>  |
| <b>SUBTOTAL Exento de IVA</b>    | <b>0.00</b>  |
| <b>SUBTOTAL SIN IMPUESTOS</b>    | <b>91.61</b> |

|                                                                                    |       |       |          |                 |       |
|------------------------------------------------------------------------------------|-------|-------|----------|-----------------|-------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 14444 |       |       |          | TOTAL Descuento | 16.66 |
|                                                                                    |       |       |          | ICE             | 0.00  |
|                                                                                    |       |       |          | IVA 12%         | 0.00  |
|                                                                                    |       |       |          | IVA 15%         | 1.97  |
|                                                                                    |       |       |          | VALOR TOTAL     | 93.58 |
| Formas de Pago                                                                     | Valor | Plazo | U.Tiempo |                 |       |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                             | 93.58 |       |          |                 |       |