

|                                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                           |  | <b>R.U.C.: 1104607765001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000003259</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0811202501110460776500120010020000032590000000814</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-11-08T22:23:03-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>0811202501110460776500120010020000032590000000814 |
| <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> | 08/11/2025 |
| <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 |
|--------------------------------------------------------------------------------------------------------|-------|------------------------------|----------------------------------|-----------------|--------------|--------------|
| 293                                                                                                    | 25.00 | GLUCOVANCE TABx5005MGx30 UNI |                                  | 0.363000        | 0.73         | 8.35         |
| 2588                                                                                                   | 1.00  | TOMAS GRIPE UNI              |                                  | 2.000000        | 0.00         | 2.00         |
| 668                                                                                                    | 1.00  | SERTAL COMPUESTO GRAX20 UNI  |                                  | 0.600000        | 0.10         | 0.50         |
| 893                                                                                                    | 2.00  | DULCOLAX X 10COMPRIMIDOS UNI |                                  | 0.700000        | 0.20         | 1.20         |
| 2159                                                                                                   | 1.00  | NESTOGENO2 LATX450GR UNI     |                                  | 12.990000       | 1.99         | 11.00        |
| <b>INFORMACION ADICIONAL :</b>                                                                         |       |                              | <b>SUBTOTAL 12%</b>              |                 | <b>0.00</b>  |              |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 17492<br>Fecha Maxima de Pago: |       |                              | <b>SUBTOTAL 5%</b>               |                 | <b>0.00</b>  |              |
|                                                                                                        |       |                              | <b>SUBTOTAL 0%</b>               |                 | <b>23.05</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>23.05</b> |              |
|                                                                                                        |       |                              | <b>TOTAL Descuento</b>           |                 | <b>3.02</b>  |              |
|                                                                                                        |       |                              | <b>ICE</b>                       |                 | <b>0.00</b>  |              |
|                                                                                                        |       |                              | <b>IVA 5%</b>                    |                 | <b>0.00</b>  |              |
|                                                                                                        |       |                              | <b>IVA 12%</b>                   |                 | <b>0.00</b>  |              |
|                                                                                                        |       |                              | <b>VALOR TOTAL</b>               |                 | <b>23.05</b> |              |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|----------------------------------------|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 23.05 |       |          |