



R.U.C.: 1104607765001

F A C T U R A

No. : 001-002-000003979

NUMERO DE AUTORIZACION

0904202601110460776500120010020000039790000000110

FECHA Y HORA DE AUTORIZACION

2026-04-09T21:27:33-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0904202601110460776500120010020000039790000000110

ESCUADERO POMA PAVEL ALBERTO

Direccion Matriz: LOJA / LOJA / VALLE / VICENTE DELGADO TAPIA SN Y AV. PABLO PALACIOS

OBLIGADO A LLEVAR CONTABILIDAD : NO

REGIMEN GENERAL

| | | | |
|--|------------|-----------------------|------------|
| Razon Social / Nombres y Apellidos: | | CONSUMIDOR FINAL | |
| Identificacion: | 9999999999 | Fecha Emision: | 09/04/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---|-------------------|-----------------|-----------|--------------|
| 683 | 8.00 | TUSSOLVINA TABX20 UNI | | 0.600000 | 0.00 | 4.80 |
| 138 | 4.00 | SALANDREWSX50 UNI | | 0.300000 | 0.20 | 1.00 |
| 804 | 3.00 | ALKALSETSER BOOST TABX10 UNI | | 0.416000 | 0.20 | 1.05 |
| 541 | 1.00 | BUSCAPINA GRAX20 UNI | | 0.425000 | 0.03 | 0.40 |
| 621 | 1.00 | LEMONFLU CAPSULAS X 20 UNI | | 0.400000 | 0.00 | 0.40 |
| 407 | 1.00 | SINGRIPAL SOBX14 5GX30 UNI | | 0.800000 | 0.20 | 0.60 |
| 119 | 1.00 | FEMEN FORTE 400MG CJAX50TAB UNI | | 0.389400 | 0.04 | 0.35 |
| 1078 | 2.00 | ENTEROGERMINA PLUSX5VIALES UNI | | 3.436000 | 0.87 | 6.00 |
| 1069 | 1.00 | AZITROMICINA COMx500MGx5 UNI | | 1.990000 | 0.74 | 1.25 |
| 2960 | 2.00 | BUPREX FLASH 400MG X 10 TAB UNI | | 0.440000 | 0.08 | 0.80 |
| 3102 | 1.00 | NEXT DAY X 1 TAB UNI | | 7.000000 | 2.00 | 5.00 |
| 2824 | 1.00 | MELCAN SOBRES 15MG CAJA X 20 SOBRES UNI | | 1.000000 | 0.20 | 0.80 |
| 2946 | 1.00 | FRAGESIC TAB X 10 UNI | | 1.150000 | 0.25 | 0.90 |
| 124 | 10.00 | IBUPROFENO TABX600MGX50 UNI | | 0.130000 | 0.10 | 1.20 |
| 3055 | 1.00 | TADAKICK 10MG X 4 TAB UNI | | 1.800000 | 0.30 | 1.50 |
| 1225 | 1.00 | AGUA FLORIDA 70ML UNI | | 2.000000 | 0.00 | 2.00 |
| 20 | 4.00 | AMOXICILINA CAPx500MGx100 UNI | | 0.230000 | 0.28 | 0.64 |
| 118 | 25.00 | EUTIROX TABx75MGx50 UNI | | 0.080000 | 0.16 | 1.84 |
| 156 | 1.00 | PRUEBA DE EMBARAZO BESUREX40 UNI | | 2.686957 | 0.87 | 1.82 |
| 1979 | 1.00 | KETOROLACO AMPX2MLX60MG NUEVO UNI | | 4.600000 | 1.10 | 3.50 |
| 2935 | 1.00 | HEPHOR DETOX 3GR X 10UNI UNI | | 1.680000 | 0.28 | 1.40 |
| 242 | 1.00 | DIGESTOTAL FORTEX30COM UNI | | 0.700000 | 0.10 | 0.60 |
| 2907 | 1.00 | SINESPAS TAB X 20 UNI | | 0.462000 | 0.06 | 0.40 |
| 803 | 5.00 | ALERCETD CAPX10 UNI | | 1.500000 | 1.25 | 6.25 |
| 2946 | 5.00 | FRAGESIC TAB X 10 UNI | | 1.150000 | 1.25 | 4.50 |
| 640 | 1.00 | NEOGAIVAL 3MGx20COM UNI | | 0.480000 | 0.10 | 0.38 |

INFORMACION ADICIONAL :

| | | | | | | |
|--|--|-------------|--|------------------------------------|--|--------------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 18323 Fecha Maxima de Pago: | | | | SUBTOTAL 0% | | 47.57 |
| | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 1.82 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 49.39 |
| | | | | TOTAL Descuento | | 10.64 |
| | | | | ICE | | 0.00 |
| IVA 5% | | 0.00 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 49.66 | | |

| | |
|---------------------------|--------------|
| IVA DIFERENCIADO % | 0.00 |
| IVA 12% | 0.00 |
| IVA 15% | 0.27 |
| VALOR TOTAL | 49.66 |