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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. : 001-002-000003568</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>1001202601110460776500120010020000035680000000616</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2026-01-10T22:22:14-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>1001202601110460776500120010020000035680000000616 |
|                                                                                   | <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> | 10/01/2026 |
| <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 |
|----------------|-------|-------------------------------------------|-------------------|-----------------|-----------|--------------|
| 516            | 2.00  | ANALGAN COMPX20 UNI                       |                   | 0.440000        | 0.19      | 0.69         |
| 491            | 2.00  | GENFARGRIP NOCHEX24SOB UNI                |                   | 0.625000        | 0.15      | 1.10         |
| 43             | 2.00  | LORATADINA 10 MGX100TAB UNI               |                   | 0.140000        | 0.07      | 0.21         |
| 28             | 2.00  | CIPROFLOXACINA CJAX100P ABD HN UNI        |                   | 0.890000        | 0.98      | 0.80         |
| 140            | 2.00  | UMBRAL CAPLIQX500MGX50 UNI                |                   | 0.250000        | 0.00      | 0.50         |
| 242            | 1.00  | DIGESTOTAL FORTEX30COM UNI                |                   | 0.700000        | 0.10      | 0.60         |
| 604            | 1.00  | GESTIVA TABx20 UNI                        |                   | 0.470000        | 0.02      | 0.45         |
| 804            | 1.00  | ALKALSETSER BOOST TABX10 UNI              |                   | 0.406000        | 0.06      | 0.35         |
| 33             | 4.00  | FINALIN FORTE TABX100 UNI                 |                   | 0.400000        | 0.20      | 1.40         |
| 1786           | 1.00  | FIVE PRESERVATIVOS X5 UNI                 |                   | 2.686957        | 0.43      | 2.25         |
| 3039           | 1.00  | EUCAMIEL SOBRES X 10 MIEL Y EUCALIPTO UNI |                   | 0.860870        | 0.21      | 0.65         |
| 491            | 2.00  | GENFARGRIP NOCHEX24SOB UNI                |                   | 0.625000        | 0.15      | 1.10         |
| 271            | 2.00  | FLUIMUCIL ORALSOBx100MGx30 UNI            |                   | 0.420333        | 0.08      | 0.76         |
| 1110           | 1.00  | HIDRAPLUS 45 CHICLE X4COJINES UNI         |                   | 1.212500        | 0.21      | 1.00         |
| 41             | 4.00  | IBUPROFENO TABX400MGX100 UNI              |                   | 0.100000        | 0.00      | 0.40         |
| 138            | 1.00  | SALANDREWSX50 UNI                         |                   | 0.260000        | 0.01      | 0.25         |
| 516            | 1.00  | ANALGAN COMPX20 UNI                       |                   | 0.440000        | 0.09      | 0.35         |

|                                                                                                        |  |  |  |                                  |              |
|--------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|--------------|
| <b>INFORMACION ADICIONAL :</b>                                                                         |  |  |  | <b>SUBTOTAL 0%</b>               | <b>9.95</b>  |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 17835<br>Fecha Maxima de Pago: |  |  |  | <b>SUBTOTAL 5%</b>               | <b>0.00</b>  |
|                                                                                                        |  |  |  | <b>SUBTOTAL 12%</b>              | <b>0.00</b>  |
|                                                                                                        |  |  |  | <b>SUBTOTAL 15%</b>              | <b>2.90</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>12.85</b> |
|                                                                                                        |  |  |  | <b>TOTAL Descuento</b>           | <b>2.96</b>  |
| <b>Formas de Pago</b><br>SIN UTILIZACION DEL SISTEMA FINANCIERO                                        |  |  |  | <b>ICE</b>                       | <b>0.00</b>  |
|                                                                                                        |  |  |  | <b>IVA 5%</b>                    | <b>0.00</b>  |
|                                                                                                        |  |  |  | <b>IVA 12%</b>                   | <b>0.00</b>  |
|                                                                                                        |  |  |  | <b>IVA 15%</b>                   | <b>0.44</b>  |
|                                                                                                        |  |  |  | <b>VALOR TOTAL</b>               | <b>13.29</b> |