



R.U.C.: 1104607765001

F A C T U R A

No. : 001-002-000003820

NUMERO DE AUTORIZACION

1003202601110460776500120010020000038200000000812

FECHA Y HORA DE AUTORIZACION

2026-03-10T21:07:45-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1003202601110460776500120010020000038200000000812

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: | 10/03/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---|-------------------|-----------------|-----------|--------------|
| 948 | 2.00 | MELOXICAM TABx15MGx10 UNI | | 0.600000 | 0.20 | 1.00 |
| 2972 | 2.00 | TENSOCALMA PLUS X 30 TAB UNI | | 0.840000 | 0.18 | 1.50 |
| 2852 | 1.00 | TACE 1 5MG X 1TAB UNI | | 6.990000 | 0.99 | 6.00 |
| 3031 | 2.00 | LEVOFLOXACINO 500MG X 7 TAB UNI | | 0.848500 | 0.20 | 1.50 |
| 687 | 2.00 | UVAMINRETARD CAPX20 UNI | | 0.271000 | 0.04 | 0.50 |
| 1545 | 1.00 | COLGATE PASTA TRIPLEA X 60ML UNI | | 1.304348 | 0.22 | 1.09 |
| 712 | 6.00 | NERVINETAS GRAX15 UNI | | 0.860000 | 0.66 | 4.50 |
| 964 | 4.00 | NEOGRIPAL TABX10 UNI | | 0.792000 | 0.37 | 2.80 |
| 407 | 2.00 | SINGRIPAL SOBX14 5GX30 UNI | | 0.800000 | 0.40 | 1.20 |
| 2083 | 1.00 | MESIGYNA HIPACK AMPX1MLX1 UNI | | 5.070000 | 0.07 | 5.00 |
| 420 | 4.00 | TOCOVITE 1000UI CAPx30 UNI | | 0.400000 | 0.16 | 1.44 |
| 2945 | 1.00 | DAMOCLAV 625MG TAB X 10 UNI | | 0.900000 | 0.00 | 0.90 |
| 2824 | 1.00 | MELCAN SOBRES 15MG CAJA X 20 SOBRES UNI | | 1.000000 | 0.20 | 0.80 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 25.70 | | | | | | | | |
|--|-------|-------|----------|---------------------------|-------|-------|----------|--|-------|--|--|-----|--|------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 18095 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL 12% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL 15% | | 2.53 | | | | | | | | |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL Exento de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL SIN IMPUESTOS | | 28.22 | | | | | | | | |
| | | | | TOTAL Descuento | | 3.69 | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Formas de Pago</th> <th>Valor</th> <th>Plazo</th> <th>U.Tiempo</th> </tr> </thead> <tbody> <tr> <td>SIN UTILIZACION DEL SISTEMA FINANCIERO</td> <td>28.60</td> <td></td> <td></td> </tr> </tbody> </table> | | | | Formas de Pago | Valor | Plazo | U.Tiempo | SIN UTILIZACION DEL SISTEMA FINANCIERO | 28.60 | | | ICE | | 0.00 |
| Formas de Pago | Valor | Plazo | U.Tiempo | | | | | | | | | | | |
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 28.60 | | | | | | | | | | | | | |
| IVA 5% | | 0.00 | | | | | | | | | | | | |
| IVA 12% | | 0.00 | | | | | | | | | | | | |
| IVA 15% | | 0.38 | | | | | | | | | | | | |
| VALOR TOTAL | | 28.60 | | | | | | | | | | | | |