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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. : 001-002-000002229</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>1102202501110460776500120010020000022290000000114</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-02-11T21:30:08-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br><b>1102202501110460776500120010020000022290000000114</b> |
|                                                                                   | <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> | 11/02/2025 |
| <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 |
|----------------|----------|---------------------------------------|-------------------|-----------------|-----------|--------------|
| 2164           | 1.000000 | NEUROBION DC AMPPREx25000x2ML         |                   | 14.700000       | 1.76      | 12.94        |
| 663            | 2.000000 | RELAXVIT TABX20                       |                   | 0.450000        | 0.10      | 0.80         |
| 2103           | 1.000000 | MIEL DE ABEJA 500GR                   |                   | 6.000000        | 0.00      | 6.00         |
| 539            | 1.000000 | BUPREX MIGRA CJAX20                   |                   | 0.650000        | 0.00      | 0.65         |
| 2925           | 1.000000 | DEROPRAX 20MG X 20 TAB                |                   | 1.010000        | 0.26      | 0.75         |
| 1624           | 2.000000 | DEODORONT TALCOX60MLX1                |                   | 2.565217        | 0.40      | 4.73         |
| 1006           | 1.000000 | TONWAS VIALESX10                      |                   | 2.250000        | 0.34      | 1.91         |
| 31             | 2.000000 | DICLOFENACO 50MG TABX100              |                   | 0.192000        | 0.10      | 0.29         |
| 14             | 3.000000 | EROS CJA X144                         |                   | 0.289826        | 0.00      | 0.87         |
| 2946           | 1.000000 | FRAGESIC TAB X 10                     |                   | 1.150000        | 0.25      | 0.90         |
| 2735           | 1.000000 | MANTECA DE CACAO PAPEL ALUMINIO X 100 |                   | 0.150000        | 0.00      | 0.15         |
| 917            | 2.000000 | FRUTALIS CLASICA SOBX10               |                   | 0.200000        | 0.04      | 0.36         |
| 604            | 2.000000 | GESTIVA TABx20                        |                   | 0.470000        | 0.05      | 0.89         |
| 661            | 2.000000 | PROXINA TABx20                        |                   | 0.246000        | 0.00      | 0.49         |
| 216            | 2.000000 | COLICA 40MGX30TAB                     |                   | 0.700000        | 0.10      | 1.30         |
| 2486           | 1.000000 | SOLUNA AMPx5ML                        |                   | 4.140000        | 0.69      | 3.45         |
| 1954           | 1.000000 | JERINGAMEGAX3MLX21G                   |                   | 0.130435        | 0.00      | 0.13         |
| 412            | 6.000000 | SUPRA C PLUS SOBRESX30                |                   | 0.300000        | 0.30      | 1.50         |
| 2985           | 6.000000 | ANALGAN RAPID CAP X 50                |                   | 0.300000        | 0.30      | 1.50         |
| 698            | 2.000000 | ACTIVOX MIEL TABx16                   |                   | 0.559375        | 0.00      | 1.12         |

|                                                                                    |              |              |                 |                                  |              |
|------------------------------------------------------------------------------------|--------------|--------------|-----------------|----------------------------------|--------------|
| <b>INFORMACION ADICIONAL :</b>                                                     |              |              |                 | <b>SUBTOTAL 12%</b>              | <b>0.00</b>  |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 14494 |              |              |                 | <b>SUBTOTAL 15%</b>              | <b>5.73</b>  |
|                                                                                    |              |              |                 | <b>SUBTOTAL 0%</b>               | <b>35.00</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>40.73</b> |
| <b>Formas de Pago</b>                                                              | <b>Valor</b> | <b>Plazo</b> | <b>U.Tiempo</b> | <b>TOTAL Descuento</b>           | <b>4.69</b>  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                             | 41.59        |              |                 | <b>ICE</b>                       | <b>0.00</b>  |
|                                                                                    |              |              |                 | <b>IVA 12%</b>                   | <b>0.00</b>  |
|                                                                                    |              |              |                 | <b>IVA 15%</b>                   | <b>0.86</b>  |
|                                                                                    |              |              |                 | <b>VALOR TOTAL</b>               | <b>41.59</b> |