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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. : 001-002-000002720</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>1806202501110460776500120010020000027200000000218</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-06-18T21:30:08-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>1806202501110460776500120010020000027200000000218 |
|                                                                                   | <b>ESCUADERO 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> |               | LUIS ALFREDO MOROCHO  |            |
| <b>Identificacion:</b>                     | 1900247591001 | <b>Fecha Emision:</b> | 18/06/2025 |
| <b>Guia Remision:</b>                      |               | <b>Direccion:</b>     | YANZATZA   |
| <b>Telefono :</b>                          |               | <b>Email:</b>         |            |

| Cod. Principal                 | Cant.      | Descripcion                   | Detalle Adicional | Precio Unitario                  | Descuento | Precio Total   |
|--------------------------------|------------|-------------------------------|-------------------|----------------------------------|-----------|----------------|
| 2873                           | 100.000000 | TROMICINA 50MG CAJA X 5       |                   | 1.340000                         | 0.00      | 134.00         |
| 2873                           | 300.000000 | TROMICINA 50MG CAJA X 5       |                   | 0.000010                         | 0.00      | 0.00           |
| 2943                           | 50.000000  | RUFEN FORTE CAJA X 10 TAB     |                   | 0.400000                         | 0.00      | 20.00          |
| 2943                           | 50.000000  | RUFEN FORTE CAJA X 10 TAB     |                   | 0.000010                         | 0.00      | 0.00           |
| 3044                           | 60.000000  | RELIZ F CAPS X 30             |                   | 0.740000                         | 0.00      | 44.40          |
| 3044                           | 60.000000  | RELIZ F CAPS X 30             |                   | 0.000010                         | 0.00      | 0.00           |
| 2165                           | 10.000000  | NEUROBION10 000 HYPAK AMPX2ML |                   | 4.090000                         | 0.00      | 40.90          |
| 2165                           | 1.000000   | NEUROBION10 000 HYPAK AMPX2ML |                   | 0.000010                         | 0.00      | 0.00           |
| 2164                           | 24.000000  | NEUROBION DC AMPPREx25000x2ML |                   | 12.762500                        | 0.00      | 306.30         |
| 2164                           | 4.000000   | NEUROBION DC AMPPREx25000x2ML |                   | 0.000010                         | 0.00      | 0.00           |
| 2167                           | 24.000000  | NEUROYECTA 10 000 AMP x1      |                   | 4.090000                         | 0.00      | 98.16          |
| 2167                           | 4.000000   | NEUROYECTA 10 000 AMP x1      |                   | 0.000010                         | 0.00      | 0.00           |
| 3026                           | 24.000000  | NEUROYECTA 25000 AMP X 1      |                   | 11.420000                        | 0.00      | 274.08         |
| 3026                           | 4.000000   | NEUROYECTA 25000 AMP X 1      |                   | 0.000010                         | 0.00      | 0.00           |
| 138                            | 252.000000 | SALANDREWSX50                 |                   | 0.229200                         | 0.00      | 57.76          |
| 138                            | 21.000000  | SALANDREWSX50                 |                   | 0.000010                         | 0.00      | 0.00           |
| 1979                           | 10.000000  | KETOROLACO AMPX2MLX60MG NUEVO |                   | 3.830000                         | 0.00      | 38.30          |
| 1979                           | 20.000000  | KETOROLACO AMPX2MLX60MG NUEVO |                   | 0.000010                         | 0.00      | 0.00           |
| 2344                           | 10.000000  | PREGCOLOR PREMIUMX1           |                   | 5.652174                         | 0.00      | 56.52          |
| 2344                           | 5.000000   | PREGCOLOR PREMIUMX1           |                   | 0.000009                         | 0.00      | 0.00           |
| 2906                           | 10.000000  | IBUPROL SUSP X 100ML          |                   | 4.600000                         | 0.00      | 46.00          |
| 2906                           | 10.000000  | IBUPROL SUSP X 100ML          |                   | 0.000010                         | 0.00      | 0.00           |
| 2862                           | 6.000000   | RIFAMICINA SPRAY 1% X 20ML    |                   | 4.250000                         | 0.00      | 25.50          |
| 597                            | 200.000000 | FLUIMUCIL TABEFEx600MGx20     |                   | 0.883400                         | 0.00      | 176.68         |
| 597                            | 40.000000  | FLUIMUCIL TABEFEx600MGx20     |                   | 0.000010                         | 0.00      | 0.00           |
| 504                            | 100.000000 | ACEMUK 600MG COMPEFERVx20     |                   | 0.883400                         | 0.00      | 88.34          |
| 504                            | 100.000000 | ACEMUK 600MG COMPEFERVx20     |                   | 0.000010                         | 0.00      | 0.00           |
| 802                            | 40.000000  | ALERCET DF CAPx10             |                   | 0.775000                         | 0.00      | 31.00          |
| 802                            | 10.000000  | ALERCET DF CAPx10             |                   | 0.000010                         | 0.00      | 0.00           |
| 803                            | 70.000000  | ALERCETD CAPX10               |                   | 1.250000                         | 0.00      | 87.50          |
| 803                            | 10.000000  | ALERCETD CAPX10               |                   | 0.000010                         | 0.00      | 0.00           |
| <b>INFORMACION ADICIONAL :</b> |            |                               |                   | <b>SUBTOTAL 12%</b>              |           | <b>0.00</b>    |
|                                |            |                               |                   | <b>SUBTOTAL 5%</b>               |           | <b>0.00</b>    |
|                                |            |                               |                   | <b>SUBTOTAL 15%</b>              |           | <b>56.52</b>   |
|                                |            |                               |                   | <b>SUBTOTAL 0%</b>               |           | <b>1468.92</b> |
|                                |            |                               |                   | <b>SUBTOTAL NO objeto de IVA</b> |           | <b>0.00</b>    |
|                                |            |                               |                   | <b>SUBTOTAL Exento de IVA</b>    |           | <b>0.00</b>    |

|                                                                                                                       |         |       |          |                        |         |
|-----------------------------------------------------------------------------------------------------------------------|---------|-------|----------|------------------------|---------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: VENTAS ORIENTE<br>TIPO: 1<br>CODIGO: 16396<br>Fecha Maxima de Pago: |         |       |          | SUBTOTAL SIN IMPUESTOS | 1525.45 |
|                                                                                                                       |         |       |          | TOTAL Descuento        | 0.00    |
|                                                                                                                       |         |       |          | ICE                    | 0.00    |
|                                                                                                                       |         |       |          | IVA 5%                 | 0.00    |
|                                                                                                                       |         |       |          | IVA 12%                | 0.00    |
|                                                                                                                       |         |       |          | IVA 15%                | 8.48    |
| Formas de Pago                                                                                                        | Valor   | Plazo | U.Tiempo | VALOR TOTAL            | 1533.93 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                                | 1533.93 |       |          |                        |         |