



R.U.C.: 1104607765001

F A C T U R A

No. : 001-002-000004267

NUMERO DE AUTORIZACION

1906202601110460776500120010020000042670000000610

FECHA Y HORA DE AUTORIZACION

2026-06-19T13:32:47-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1906202601110460776500120010020000042670000000610

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: | 19/06/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-------------------------------|-------------------|-----------------|-----------|--------------|
| 3028 | 1.00 | TADAKICK 20MG X 4 TAB UNI | | 3.600000 | 0.60 | 3.00 |
| 573 | 1.00 | DOLOTAMOL 1GRX20TAB UNI | | 0.210000 | 0.01 | 0.20 |
| 687 | 10.00 | UVAMINRETARD CAPX20 UNI | | 0.271000 | 0.21 | 2.50 |
| 2946 | 3.00 | FRAGESIC TAB X 10 UNI | | 1.150000 | 0.75 | 2.70 |
| 362 | 1.00 | OMEPRAZOL 20MGx30TAB UNI | | 0.440000 | 0.09 | 0.35 |
| 2400 | 1.00 | RECOLECTORES DE ORINA X1 UNI | | 0.226087 | 0.00 | 0.23 |
| 952 | 2.00 | MIGRAFLASH CAPX10 UNI | | 0.600000 | 0.20 | 1.00 |
| 168 | 1.00 | ADORLAN FORTE TABX30 UNI | | 0.621000 | 0.02 | 0.60 |
| 2760 | 1.00 | INTIMA TOALLA NORMAL X 10 UNI | | 1.250000 | 0.00 | 1.25 |
| 81 | 3.00 | CATAFLAM GRAX50MGx60 UNI | | 0.321000 | 0.06 | 0.91 |
| 630 | 10.00 | MICROSER 24MG TABx20 UNI | | 0.765500 | 0.61 | 7.04 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 19.55 |
|--|--|-------|--|-----------------------------|--|-------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 19364 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 0.23 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 19.77 |
| | | | | TOTAL Descuento | | 2.55 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 0.03 | | | | |
| VALOR TOTAL | | 19.80 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 19.80 | | |