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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. : 001-002-000003743</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2002202601110460776500120010020000037430000000511<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2026-02-20T14:01:36-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>2002202601110460776500120010020000037430000000511 |
|                                                                                   | <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> | 20/02/2026 |
| <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 |
|----------------|-------|----------------------------------|-------------------|-----------------|-----------|--------------|
| 2588           | 2.00  | TOMAS GRIPE UNI                  |                   | 2.000000        | 0.00      | 4.00         |
| 16             | 5.00  | SINGRIPAL TABX102 UNI            |                   | 0.500000        | 0.25      | 2.25         |
| 2166           | 1.00  | NEUROTROPAS 25000UG AMPX1 UNI    |                   | 6.086957        | 0.87      | 5.22         |
| 1626           | 1.00  | DEPOMEDROL AMPx80MGx1CC UNI      |                   | 10.370000       | 0.83      | 9.54         |
| 1954           | 3.00  | JERINGAMEGAX3MLX21G UNI          |                   | 0.130435        | 0.00      | 0.39         |
| 34             | 10.00 | GASA BROOKLIN LISTA X100 PAQ UNI |                   | 0.130435        | 0.50      | 0.80         |
| 2096           | 1.00  | MICROPORE BLANCO 24MMX3MM UNI    |                   | 1.565217        | 0.00      | 1.57         |
| 2418           | 1.00  | REXONA ROLLON V8X50ML UNI        |                   | 2.826087        | 0.43      | 2.39         |
| 1663           | 1.00  | DIFLOX GEL 1% x50GR UNI          |                   | 5.260000        | 1.05      | 4.21         |
| 2851           | 2.00  | DOLNOT 90MG X 14TAB UNI          |                   | 1.650000        | 0.60      | 2.70         |
| 530            | 2.00  | BERIFEN TABx50MGx20 UNI          |                   | 0.245500        | 0.00      | 0.49         |
| 595            | 3.00  | FLUIDEX 600MGx20SOBRES UNI       |                   | 0.960000        | 0.35      | 2.53         |
| 948            | 3.00  | MELOXICAM TABx15MGx10 UNI        |                   | 0.600000        | 0.30      | 1.50         |
| 516            | 3.00  | ANALGAN COMPX20 UNI              |                   | 0.440000        | 0.28      | 1.04         |
| 2873           | 3.00  | TROMICINA 50MG CAJA X 5 UNI      |                   | 1.600000        | 1.80      | 3.00         |
| 133            | 5.00  | ORALSEPT TABx50 UNI              |                   | 0.250000        | 0.00      | 1.25         |

|                                                                                                        |  |  |  |                                  |              |
|--------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|--------------|
| <b>INFORMACION ADICIONAL :</b>                                                                         |  |  |  | <b>SUBTOTAL 0%</b>               | <b>32.51</b> |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 18018<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>10.37</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>42.88</b> |
|                                                                                                        |  |  |  | <b>TOTAL Descuento</b>           | <b>7.26</b>  |
|                                                                                                        |  |  |  | <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>1.56</b>  |
|                                                                                                        |  |  |  | <b>VALOR TOTAL</b>               | <b>44.44</b> |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|----------------------------------------|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 44.44 |       |          |