



**R.U.C.: 1104607765001**

**F A C T U R A**

No. : 001-002-000004027

NUMERO DE AUTORIZACION

2004202601110460776500120010020000040270000000216

FECHA Y HORA DE AUTORIZACION

2026-04-20T18:36:41-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2004202601110460776500120010020000040270000000216

**ESCUADERO POMA PAVEL ALBERTO**

Direccion Matriz: LOJA / LOJA / VALLE / VICENTE DELGADO TAPIA SN Y AV. PABLO PALACIOS

OBLIGADO A LLEVAR CONTABILIDAD : NO

REGIMEN GENERAL

|  |            |                       |            |
|--|------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |            |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 20/04/2026 |
| <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 |
|----------------|-------|---|-------------------|-----------------|-----------|--------------|
| 516            | 4.00  | ANALGAN COMPX20 UNI                     |                   | 0.453000        | 0.41      | 1.40         |
| 2903           | 7.00  | EXCIMA TAB X 10 UNI                     |                   | 1.500000        | 3.50      | 7.00         |
| 524            | 1.00  | ASPIRINA ADVEFERX20 SOB UNI             |                   | 0.639000        | 0.09      | 0.55         |
| 138            | 1.00  | SALANDREWSX50 UNI                       |                   | 0.300000        | 0.05      | 0.25         |
| 159            | 1.00  | OMEPRAZOL 20MGX36 UNI                   |                   | 0.287500        | 0.12      | 0.17         |
| 2903           | 3.00  | EXCIMA TAB X 10 UNI                     |                   | 1.500000        | 1.50      | 3.00         |
| 3062           | 3.00  | ACTIVA PROBIOTICS X 20 SOBRES UNI       |                   | 1.550000        | 0.90      | 3.75         |
| 353            | 3.00  | NEUROBION GRAX30 UNI                    |                   | 0.283600        | 0.10      | 0.75         |
| 2946           | 3.00  | FRAGESIC TAB X 10 UNI                   |                   | 1.150000        | 0.75      | 2.70         |
| 2706           | 1.00  | WECM SPRAY UNI                          |                   | 4.500000        | 0.36      | 4.14         |
| 1681           | 1.00  | DOVE DEO ROLLONCLEAR TONEx50GR UNI      |                   | 2.460870        | 0.00      | 2.46         |
| 2824           | 2.00  | MELCAN SOBRES 15MG CAJA X 20 SOBRES UNI |                   | 1.000000        | 0.40      | 1.60         |
| 2946           | 2.00  | FRAGESIC TAB X 10 UNI                   |                   | 1.150000        | 0.50      | 1.80         |
| 1729           | 1.00  | ENSURE VAINILLA FOSx400GR UNI           |                   | 17.434783       | 1.21      | 16.23        |
| 40             | 5.00  | HANSAPLAST CURITA REDONDASX100 UNI      |                   | 0.043478        | 0.00      | 0.22         |
| 138            | 1.00  | SALANDREWSX50 UNI                       |                   | 0.300000        | 0.05      | 0.25         |
| 833            | 1.00  | BUPREX FLASH 800MGX20CAP UNI            |                   | 0.850000        | 0.10      | 0.75         |

| INFORMACION ADICIONAL :  |      |  |  | SUBTOTAL 0%                 | 28.11 |
|--|------|--|--|-----------------------------|-------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 18485<br>Fecha Maxima de Pago: |      |  |  | SUBTOTAL 5%                 | 0.00  |
|  |      |  |  | SUBTOTAL IVA DIFERENCIADO % | 0.00  |
|  |      |  |  | SUBTOTAL 12%                | 0.00  |
|  |      |  |  | SUBTOTAL 15%                | 18.90 |
|  |      |  |  | SUBTOTAL NO objeto de IVA   | 0.00  |
|  |      |  |  | SUBTOTAL Exento de IVA      | 0.00  |
|  |      |  |  | SUBTOTAL SIN IMPUESTOS      | 47.02 |
|  |      |  |  | TOTAL Descuento             | 10.04 |
|  |      |  |  | ICE                         | 0.00  |
|  |      |  |  | IVA 5%                      | 0.00  |
| IVA DIFERENCIADO %   | 0.00 |  |  |                             |       |
| IVA 12%  | 0.00 |  |  |                             |       |
| IVA 15%  | 2.84 |  |  |                             |       |
| <b>VALOR TOTAL</b>   |      |  |  | <b>49.86</b>                |       |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 49.86 |       |          |