



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

**F A C T U R A**

No. : 001-002-000004030

NUMERO DE AUTORIZACION

2104202601110460776500120010020000040300000000217

FECHA Y HORA DE AUTORIZACION

2026-04-21T09:59:03-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2104202601110460776500120010020000040300000000217

**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> | 21/04/2026 |
| <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 |
|----------------|-------|---|-------------------|-----------------|-----------|--------------|
| 2639           | 1.00  | UNESIA UNGX20GR UNI                           |                   | 6.850000        | 0.85      | 6.00         |
| 3113           | 1.00  | FLUMIDIN X 5 AMP UNI                          |                   | 6.850000        | 0.35      | 6.50         |
| 1979           | 1.00  | KETOROLACO AMPX2MLX60MG NUEVO UNI             |                   | 4.600000        | 1.10      | 3.50         |
| 2804           | 3.00  | MILFEN GRANULADO 1000 MG CAJA X 20 SOBRES UNI |                   | 0.700000        | 0.30      | 1.80         |
| 1006           | 1.00  | TONWAS VIALESX10 UNI                          |                   | 2.250000        | 0.34      | 1.91         |
| 322            | 1.00  | LIBIDOLx30SACHETx2CAP UNI                     |                   | 2.200000        | 0.22      | 1.98         |
| 1854           | 1.00  | GILLETE DESOD GELARTICICE UNI                 |                   | 6.721739        | 1.16      | 5.56         |
| 1792           | 12.00 | FLORIL SOLOFTX15ML UNI                        |                   | 2.250000        | 5.88      | 21.12        |

| INFORMACION ADICIONAL :  |  |       |  | SUBTOTAL 0%                 |  | 42.81 |
|--|--|-------|--|-----------------------------|--|-------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 18503<br>Fecha Maxima de Pago: |  |       |  | SUBTOTAL 5%                 |  | 0.00  |
|  |  |       |  | SUBTOTAL IVA DIFERENCIADO % |  | 0.00  |
|  |  |       |  | SUBTOTAL 12%                |  | 0.00  |
|  |  |       |  | SUBTOTAL 15%                |  | 5.56  |
|  |  |       |  | SUBTOTAL NO objeto de IVA   |  | 0.00  |
|  |  |       |  | SUBTOTAL Exento de IVA      |  | 0.00  |
|  |  |       |  | SUBTOTAL SIN IMPUESTOS      |  | 48.37 |
|  |  |       |  | TOTAL Descuento             |  | 10.20 |
|  |  |       |  | ICE                         |  | 0.00  |
|  |  |       |  | IVA 5%                      |  | 0.00  |
| IVA DIFERENCIADO %   |  | 0.00  |  |                             |  |       |
| IVA 12%  |  | 0.00  |  |                             |  |       |
| IVA 15%  |  | 0.83  |  |                             |  |       |
| VALOR TOTAL  |  | 49.20 |  |                             |  |       |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 49.20 |       |          |