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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. : 001-002-000002956</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2208202501110460776500120010020000029560000000717<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-08-22T09:28:29-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>2208202501110460776500120010020000029560000000717 |
|                                                                                   | <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>                                                                                                                                                                                                                                                                                                       |

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 22/08/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                         | Cant. | Descripcion                           | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|--------------------------------------------------------------------------------------------------------|-------|---------------------------------------|-------------------|---------------------------|-----------|--------------|
| 539                                                                                                    | 1.00  | BUPREX MIGRA CJAX20                   |                   | 0.650000                  | 0.10      | 0.55         |
| 2400                                                                                                   | 3.00  | RECOLECTORES DE ORINA X1              |                   | 0.226087                  | 0.00      | 0.68         |
| 1445                                                                                                   | 3.00  | CAJA PARA MUESTRA DE HECES X1         |                   | 0.130435                  | 0.00      | 0.39         |
| 2001                                                                                                   | 1.00  | LAGRIMAS ARTIFICIALESx15ML            |                   | 3.280000                  | 0.49      | 2.79         |
| 550                                                                                                    | 2.00  | CLOPAN TABx10MGx20                    |                   | 0.265000                  | 0.03      | 0.50         |
| 604                                                                                                    | 2.00  | GESTIVA TABx20                        |                   | 0.470000                  | 0.05      | 0.89         |
| 781                                                                                                    | 2.00  | OMPRAL 40MGx12CAP                     |                   | 0.400000                  | 0.00      | 0.80         |
| 26                                                                                                     | 7.00  | ASPIRINAINF TABX100MGX100             |                   | 0.174900                  | 0.17      | 1.05         |
| 2588                                                                                                   | 2.00  | TOMAS GRIPE                           |                   | 2.000000                  | 0.00      | 4.00         |
| 626                                                                                                    | 1.00  | LOPID TABx900MGx20                    |                   | 0.980000                  | 0.08      | 0.90         |
| 952                                                                                                    | 1.00  | MIGRAFLASH CAPX10                     |                   | 0.600000                  | 0.10      | 0.50         |
| 2873                                                                                                   | 1.00  | TROMICINA 50MG CAJA X 5               |                   | 1.600000                  | 0.60      | 1.00         |
| 573                                                                                                    | 1.00  | DOLOTAMOL 1GRX20TAB                   |                   | 0.210000                  | 0.01      | 0.20         |
| 910                                                                                                    | 1.00  | FLUFIN ALLERGYx10CAP                  |                   | 0.350000                  | 0.00      | 0.35         |
| 1003                                                                                                   | 4.00  | TENSIFLEX TABX10                      |                   | 0.298000                  | 0.20      | 0.99         |
| 181                                                                                                    | 1.00  | ARADOS TAB 50MGX30                    |                   | 0.380000                  | 0.03      | 0.35         |
| 510                                                                                                    | 5.00  | ALERCET TABX10MGX20                   |                   | 0.700000                  | 0.50      | 3.00         |
| 407                                                                                                    | 2.00  | SINGRIPAL SOBX14 5GX30                |                   | 0.800000                  | 0.40      | 1.20         |
| 2735                                                                                                   | 3.00  | MANTECA DE CACAO PAPEL ALUMINIO X 100 |                   | 0.150000                  | 0.00      | 0.45         |
| INFORMACION ADICIONAL :                                                                                |       |                                       |                   | SUBTOTAL 12%              |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 17120<br>Fecha Maxima de Pago: |       |                                       |                   | SUBTOTAL 5%               |           | 0.00         |
|                                                                                                        |       |                                       |                   | SUBTOTAL 15%              |           | 1.07         |
|                                                                                                        |       |                                       |                   | SUBTOTAL 0%               |           | 19.53        |
|                                                                                                        |       |                                       |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                        |       |                                       |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                        |       |                                       |                   | SUBTOTAL SIN IMPUESTOS    |           | 20.59        |
|                                                                                                        |       |                                       |                   | TOTAL Descuento           |           | 2.76         |
|                                                                                                        |       |                                       |                   | ICE                       |           | 0.00         |
| <b>Formas de Pago</b><br>SIN UTILIZACION DEL SISTEMA FINANCIERO                                        |       |                                       |                   | IVA 5%                    |           | 0.00         |
|                                                                                                        |       |                                       |                   | IVA 12%                   |           | 0.00         |
|                                                                                                        |       |                                       |                   | IVA 15%                   |           | 0.16         |
|                                                                                                        |       |                                       |                   | VALOR TOTAL               |           | 20.75        |