



R.U.C.: 1104607765001

F A C T U R A

No. : 001-002-000004174

NUMERO DE AUTORIZACION

2305202601110460776500120010020000041740000000811

FECHA Y HORA DE AUTORIZACION

2026-05-23T18:49:13-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2305202601110460776500120010020000041740000000811

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: | 23/05/2026 |
| 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 | | 2.600000 | 0.60 | 2.00 |
| 2945 | 3.00 | DAMOCLAV 625MG TAB X 10 UNI | | 0.900000 | 0.00 | 2.70 |
| 440 | 3.00 | ARCOXIA TABx60MGx28 UNI | | 1.710000 | 0.62 | 4.51 |
| 3092 | 1.00 | PONDS CLARANT B3 FRASCO CON PRPTECTOR X 100GR UNI | | 12.608696 | 1.30 | 11.30 |
| 616 | 3.00 | KETESSE TABx25MGx20 UNI | | 0.880000 | 0.32 | 2.32 |
| 2765 | 3.00 | GLUCOCID 1000 TAB REC X 30 UNI | | 0.316600 | 0.14 | 0.81 |
| 39 | 2.00 | HANSAPLAST CURITA PAQX100 UNI | | 0.043478 | 0.00 | 0.09 |
| 159 | 10.00 | OMEPRAZOL 20MGX36 UNI | | 0.287500 | 1.15 | 1.73 |
| 353 | 6.00 | NEUROBION GRAX30 UNI | | 0.283600 | 0.20 | 1.50 |
| 2402 | 1.00 | REDOXON TOTALX10 COMP UNI | | 5.652174 | 0.65 | 5.00 |
| 2001 | 1.00 | LAGRIMAS ARTIFICIALESx15ML UNI | | 3.280000 | 0.49 | 2.79 |
| 2338 | 1.00 | PONDSS CREMA HUMECNUTRITx50G UNI | | 2.460870 | 0.00 | 2.46 |
| 2623 | 1.00 | TUSSOLVINA FORTE JR VEX120ML UNI | | 9.000000 | 1.50 | 7.50 |
| 941 | 10.00 | LORATADINA TABx10MGx10 UNI | | 0.130000 | 0.33 | 0.98 |

| FORMAS DE PAGO | | | | Valor | Plazo | U.Tiempo |
|--|--|--|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | | | | 48.52 | | |

| INFORMACION ADICIONAL : | | SUBTOTAL 0% | | 26.84 |
|-------------------------|--|-----------------------------|--|-------|
| BODEGA : PRINCIPAL | | SUBTOTAL 5% | | 0.00 |
| VENDEDOR: | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| OBSERVACIONES: | | SUBTOTAL 12% | | 0.00 |
| TIPO: 1 | | SUBTOTAL 15% | | 18.85 |
| CODIGO: 19021 | | SUBTOTAL NO objeto de IVA | | 0.00 |
| Fecha Maxima de Pago: | | SUBTOTAL Exento de IVA | | 0.00 |
| | | SUBTOTAL SIN IMPUESTOS | | 45.69 |
| | | TOTAL Descuento | | 7.30 |
| | | ICE | | 0.00 |
| | | IVA 5% | | 0.00 |
| | | IVA DIFERENCIADO % | | 0.00 |
| | | IVA 12% | | 0.00 |
| | | IVA 15% | | 2.83 |
| | | VALOR TOTAL | | 48.52 |