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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. : 001-002-000003199</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2510202501110460776500120010020000031990000000816<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-10-25T21:31:04-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>2510202501110460776500120010020000031990000000816 |
|                                                                                   | <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:   | 25/10/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal | Cant. | Descripcion                             | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-----------------------------------------|-------------------|-----------------|-----------|--------------|
| 2623           | 1.00  | TUSSOLVINA FORTE JRVEX120ML UNI         |                   | 8.000000        | 1.50      | 6.50         |
| 14             | 1.00  | EROS CJA X144 UNI                       |                   | 0.289826        | 0.00      | 0.29         |
| 663            | 2.00  | RELAXVIT TABX20 UNI                     |                   | 0.450000        | 0.10      | 0.80         |
| 1126           | 1.00  | DOLONEUROBION 3AMPX1ML UNI              |                   | 8.440000        | 1.44      | 7.00         |
| 2072           | 1.00  | MENAVEN GELx30GR UNI                    |                   | 11.700000       | 1.17      | 10.53        |
| 491            | 1.00  | GENFARGRIP NOCHEX24SOB UNI              |                   | 0.625000        | 0.08      | 0.55         |
| 2985           | 1.00  | ANALGAN RAPID CAP X 50 UNI              |                   | 0.300000        | 0.05      | 0.25         |
| 43             | 1.00  | LORATADINA 10 MGX100TAB UNI             |                   | 0.140000        | 0.04      | 0.10         |
| 2588           | 2.00  | TOMAS GRIPE UNI                         |                   | 2.000000        | 0.00      | 4.00         |
| 14             | 6.00  | EROS CJA X144 UNI                       |                   | 0.289826        | 0.00      | 1.74         |
| 641            | 2.00  | NEOGAIVAL COMx2MGx20 UNI                |                   | 0.480000        | 0.19      | 0.77         |
| 2237           | 1.00  | NYSTASOLONA CREx15GRx1 UNI              |                   | 2.790000        | 0.28      | 2.51         |
| 2161           | 1.00  | NEURAL3 10000 AMPX3MLX1 UNI             |                   | 4.550000        | 0.55      | 4.00         |
| 1979           | 1.00  | KETOROLACO AMPX2MLX60MG NUEVO UNI       |                   | 4.600000        | 1.10      | 3.50         |
| 1954           | 2.00  | JERINGAMEGAX3MLX21G UNI                 |                   | 0.130435        | 0.00      | 0.26         |
| 2824           | 1.00  | MELCAN SOBRES 15MG CAJA X 20 SOBRES UNI |                   | 1.000000        | 0.20      | 0.80         |
| 2972           | 1.00  | TENSOCALMA PLUS X 30 TAB UNI            |                   | 0.840000        | 0.09      | 0.75         |
| 167            | 1.00  | ADORLAN COMPX30 UNI                     |                   | 0.310000        | 0.01      | 0.30         |
| 152            | 1.00  | LEMONFLU SOBX15GRX40 UNI                |                   | 0.600000        | 0.10      | 0.50         |
| 516            | 2.00  | ANALGAN COMPX20 UNI                     |                   | 0.440000        | 0.19      | 0.69         |
| 683            | 4.00  | TUSSOLVINA TABX20 UNI                   |                   | 0.600000        | 0.00      | 2.40         |
| 506            | 1.00  | ACITIP COMX20 UNI                       |                   | 0.357000        | 0.06      | 0.30         |

|                                                                                                        |  |  |  |                           |  |       |
|--------------------------------------------------------------------------------------------------------|--|--|--|---------------------------|--|-------|
| INFORMACION ADICIONAL :                                                                                |  |  |  | SUBTOTAL 12%              |  | 0.00  |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 17413<br>Fecha Maxima de Pago: |  |  |  | SUBTOTAL 5%               |  | 0.00  |
|                                                                                                        |  |  |  | SUBTOTAL 15%              |  | 2.29  |
|                                                                                                        |  |  |  | SUBTOTAL 0%               |  | 46.25 |
|                                                                                                        |  |  |  | SUBTOTAL NO objeto de IVA |  | 0.00  |
|                                                                                                        |  |  |  | SUBTOTAL Exento de IVA    |  | 0.00  |
|                                                                                                        |  |  |  | SUBTOTAL SIN IMPUESTOS    |  | 48.54 |
|                                                                                                        |  |  |  | TOTAL Descuento           |  | 7.14  |
|                                                                                                        |  |  |  | ICE                       |  | 0.00  |
|                                                                                                        |  |  |  | IVA 5%                    |  | 0.00  |
| <b>Formas de Pago</b><br>SIN UTILIZACION DEL SISTEMA FINANCIERO                                        |  |  |  | IVA 12%                   |  | 0.00  |
|                                                                                                        |  |  |  | IVA 15%                   |  | 0.34  |
|                                                                                                        |  |  |  | VALOR TOTAL               |  | 48.88 |
|                                                                                                        |  |  |  |                           |  |       |