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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. : 001-002-000003346</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2511202501110460776500120010020000033460000000616<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-11-25T19:34:04-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>2511202501110460776500120010020000033460000000616 |
|                                                                                   | <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:   | 25/11/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal | Cant. | Descripcion                        | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|------------------------------------|-------------------|-----------------|-----------|--------------|
| 38             | 1.00  | GUANTE DE NITRILO NEGRO MX100 UNI  |                   | 0.304348        | 0.04      | 0.26         |
| 898            | 1.00  | ENTEROGERMINA AMP CJAX10 UNI       |                   | 1.590000        | 0.34      | 1.25         |
| 2972           | 1.00  | TENSOCALMA PLUS X 30 TAB UNI       |                   | 0.840000        | 0.09      | 0.75         |
| 125            | 2.00  | IBUPROFENO TABX800MGX50 UNI        |                   | 0.160000        | 0.02      | 0.30         |
| 39             | 2.00  | HANSAPLAST CURITA PAQX100 UNI      |                   | 0.043478        | 0.00      | 0.09         |
| 3050           | 2.00  | TRIBAGY X 7 OVULOS UNI             |                   | 2.570000        | 1.14      | 4.00         |
| 523            | 1.00  | APRONAX TABX550MGX20 UNI           |                   | 0.570000        | 0.12      | 0.45         |
| 550            | 3.00  | CLOPAN TABx10MGx20 UNI             |                   | 0.265000        | 0.04      | 0.75         |
| 28             | 3.00  | CIPROFLOXACINA CJAX100P ABD HN UNI |                   | 0.890000        | 0.11      | 2.56         |
| 2254           | 1.00  | ORALYTE PLUS 75 X500ML UNI         |                   | 4.000000        | 0.50      | 3.50         |
| 1029           | 1.00  | LACTEOL FORTE SOBx8 UNI            |                   | 2.116250        | 0.32      | 1.80         |
| 1345           | 1.00  | BAYCUTENN CREx20GR UNI             |                   | 6.880000        | 0.41      | 6.47         |
| 1158           | 1.00  | FLUCOMAX 300MGX2CAP UNI            |                   | 2.670000        | 0.42      | 2.25         |
| 1353           | 1.00  | BEDOYECTA 10000 AMPx1 UNI          |                   | 6.810000        | 0.82      | 5.99         |
| 1979           | 1.00  | KETOROLACO AMPX2MLX60MG NUEVO UNI  |                   | 4.600000        | 1.10      | 3.50         |
| 663            | 1.00  | RELAXVIT TABX20 UNI                |                   | 0.450000        | 0.05      | 0.40         |
| 2588           | 1.00  | TOMAS GRIPE UNI                    |                   | 2.000000        | 0.00      | 2.00         |
| 34             | 10.00 | GASA BROOKLIN LISTA X100 PAQ UNI   |                   | 0.130435        | 0.50      | 0.80         |
| 706            | 1.00  | BRONCOTOSIL CAPx15 UNI             |                   | 0.666667        | 0.00      | 0.67         |
| 833            | 2.00  | BUPREX FLASH 800MGX10CAP UNI       |                   | 0.850000        | 0.20      | 1.50         |
| 3076           | 1.00  | LEVODEFENSE 5MG TAB X 10UNI UNI    |                   | 0.840000        | 0.14      | 0.70         |
| 663            | 4.00  | RELAXVIT TABX20 UNI                |                   | 0.450000        | 0.20      | 1.60         |
| 523            | 2.00  | APRONAX TABX550MGX20 UNI           |                   | 0.570000        | 0.24      | 0.90         |
| 109            | 8.00  | ETRON TABx500MGx50 UNI             |                   | 0.200000        | 0.00      | 1.60         |
| 650            | 8.00  | OMEPRAZOL 40MGx20CAP UNI           |                   | 0.512500        | 0.90      | 3.20         |
| 2775           | 1.00  | STRESS FLASH SOBRES X 20 UNI       |                   | 0.750000        | 0.15      | 0.60         |
| 2946           | 2.00  | FRAGESIC TAB X 10 UNI              |                   | 1.150000        | 0.50      | 1.80         |

|                                                                                                        |       |       |          |                           |       |
|--------------------------------------------------------------------------------------------------------|-------|-------|----------|---------------------------|-------|
| INFORMACION ADICIONAL :                                                                                |       |       |          | SUBTOTAL 12%              | 0.00  |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 17609<br>Fecha Maxima de Pago: |       |       |          | SUBTOTAL 5%               | 0.00  |
|                                                                                                        |       |       |          | SUBTOTAL 15%              | 1.15  |
|                                                                                                        |       |       |          | SUBTOTAL 0%               | 48.53 |
|                                                                                                        |       |       |          | SUBTOTAL NO objeto de IVA | 0.00  |
|                                                                                                        |       |       |          | SUBTOTAL Exento de IVA    | 0.00  |
|                                                                                                        |       |       |          | SUBTOTAL SIN IMPUESTOS    | 49.69 |
|                                                                                                        |       |       |          | TOTAL Descuento           | 8.36  |
|                                                                                                        |       |       |          | ICE                       | 0.00  |
|                                                                                                        |       |       |          | IVA 5%                    | 0.00  |
| Formas de Pago                                                                                         | Valor | Plazo | U.Tiempo |                           |       |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 | 49.86 |       |          |                           |       |

|                    |              |
|--------------------|--------------|
| <b>IVA 12%</b>     | <b>0.00</b>  |
| <b>IVA 15%</b>     | <b>0.17</b>  |
| <b>VALOR TOTAL</b> | <b>49.86</b> |