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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. : 001-002-000002412</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2603202501110460776500120010020000024120000000812<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-03-27T21:30:12-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>2603202501110460776500120010020000024120000000812 |
|                                                                                   | <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:   | 26/03/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                              | Cant.    | Descripcion                   | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|-------------------------------------------------------------------------------------------------------------|----------|-------------------------------|-------------------|---------------------------|-----------|--------------|
| 1979                                                                                                        | 1.000000 | KETOROLACO AMPX2MLX60MG NUEVO |                   | 4.600000                  | 1.10      | 3.50         |
| 1075                                                                                                        | 1.000000 | CONRELAX AMPx5                |                   | 3.200000                  | 0.00      | 3.20         |
| 1954                                                                                                        | 2.000000 | JERINGAMEGAX3MLX21G           |                   | 0.130435                  | 0.00      | 0.26         |
| 1458                                                                                                        | 1.000000 | CECALCIO KIDS JBEx180ML       |                   | 8.540000                  | 0.60      | 7.94         |
| 895                                                                                                         | 6.000000 | DUOPAS TABx10                 |                   | 0.600000                  | 0.29      | 3.31         |
| 2873                                                                                                        | 3.000000 | TROMICINA 50MG CAJA X 5       |                   | 1.600000                  | 1.80      | 3.00         |
| 685                                                                                                         | 3.000000 | UMBRAMIL 1GR TABX20           |                   | 0.360000                  | 0.18      | 0.90         |
| 566                                                                                                         | 2.000000 | DIGESGAS PLUSX20CAP           |                   | 0.400000                  | 0.00      | 0.80         |
| 1953                                                                                                        | 1.000000 | JERINGAMEGAX10MLX21G          |                   | 0.217391                  | 0.00      | 0.22         |
| 1955                                                                                                        | 1.000000 | JERINGAMEGAX5MLX21            |                   | 0.130435                  | 0.00      | 0.13         |
| 1785                                                                                                        | 1.000000 | FIVE LUBRICANTEX60ML          |                   | 5.869565                  | 0.65      | 5.22         |
| 407                                                                                                         | 1.000000 | SINGRIPAL SOBX14 5GX30        |                   | 0.800000                  | 0.20      | 0.60         |
| 37                                                                                                          | 2.000000 | GUANTE DE EXAMINACION MX100   |                   | 0.130435                  | 0.05      | 0.21         |
| 1786                                                                                                        | 1.000000 | FIVE PRESERVATIVOS X5         |                   | 2.686957                  | 0.43      | 2.25         |
| 2340                                                                                                        | 1.000000 | PORTIL CREMA TOPICA DERMi 20G |                   | 4.500000                  | 0.90      | 3.60         |
| 570                                                                                                         | 1.000000 | DOLONEUROBION RETARX20TAB     |                   | 1.354000                  | 0.15      | 1.20         |
| 798                                                                                                         | 2.000000 | ACROVIR 500MG TABLx10         |                   | 2.300000                  | 0.69      | 3.91         |
| 1170                                                                                                        | 1.000000 | ABRILAR JBEx100ML             |                   | 9.640000                  | 1.16      | 8.48         |
| INFORMACION ADICIONAL :                                                                                     |          |                               |                   | SUBTOTAL 12%              |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 15189<br>Fecha Maxima de Pago: |          |                               |                   | SUBTOTAL 15%              |           | 8.29         |
|                                                                                                             |          |                               |                   | SUBTOTAL 0%               |           | 40.45        |
|                                                                                                             |          |                               |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                             |          |                               |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                             |          |                               |                   | SUBTOTAL SIN IMPUESTOS    |           | 48.74        |
|                                                                                                             |          |                               |                   | TOTAL Descuento           |           | 8.20         |
| Formas de Pago                                                                                              | Valor    | Plazo                         | U.Tiempo          | ICE                       |           | 0.00         |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      | 49.98    |                               |                   | IVA 12%                   |           | 0.00         |
|                                                                                                             |          |                               |                   | IVA 15%                   |           | 1.24         |
|                                                                                                             |          |                               |                   | VALOR TOTAL               |           | 49.98        |