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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. : 001-002-000002973</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2708202501110460776500120010020000029730000000615<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-08-27T22:11:05-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>2708202501110460776500120010020000029730000000615 |
|                                                                                   | <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:   | 27/08/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal | Cant. | Descripcion                         | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-------------------------------------|-------------------|-----------------|-----------|--------------|
| 687            | 3.00  | UVAMINRETARD CAPX20                 |                   | 0.271000        | 0.06      | 0.75         |
| 571            | 1.00  | DOLOGESIC 400MGx20CAP               |                   | 0.400000        | 0.04      | 0.36         |
| 14             | 2.00  | EROS CJA X144                       |                   | 0.289826        | 0.00      | 0.58         |
| 2671           | 1.00  | VENDA ELASTICA 4"x4 YARDA           |                   | 1.347826        | 0.00      | 1.35         |
| 2400           | 1.00  | RECOLECTORES DE ORINA X1            |                   | 0.226087        | 0.00      | 0.23         |
| 1445           | 11.00 | CAJA PARA MUESTRA DE HECES X1       |                   | 0.130435        | 0.00      | 1.43         |
| 663            | 5.00  | RELAXVIT TABX20                     |                   | 0.450000        | 0.25      | 2.00         |
| 2588           | 1.00  | TOMAS GRIPE                         |                   | 2.000000        | 0.00      | 2.00         |
| 3031           | 1.00  | LEVOFLOXACINO 500MG X 7 TAB         |                   | 0.848500        | 0.10      | 0.75         |
| 687            | 1.00  | UVAMINRETARD CAPX20                 |                   | 0.271000        | 0.02      | 0.25         |
| 2588           | 2.00  | TOMAS GRIPE                         |                   | 2.000000        | 0.00      | 4.00         |
| 916            | 2.00  | FLUZETRIN CJA TAB X 10              |                   | 0.720000        | 0.04      | 1.40         |
| 2588           | 1.00  | TOMAS GRIPE                         |                   | 2.000000        | 0.00      | 2.00         |
| 954            | 1.00  | MIRTAPAX COMP 30MG X10              |                   | 1.290000        | 0.17      | 1.12         |
| 776            | 1.00  | MENTOLCHINO CAJX10GRX12             |                   | 0.950000        | 0.15      | 0.80         |
| 407            | 2.00  | SINGRIPAL SOBX14 5GX30              |                   | 0.800000        | 0.40      | 1.20         |
| 523            | 4.00  | APRONAX TABX550MGX20                |                   | 0.570000        | 0.48      | 1.80         |
| 740            | 2.00  | MULTIFLORA SACHETX14                |                   | 2.409400        | 0.82      | 4.00         |
| 28             | 2.00  | CIPROFLOXACINA CJAX100P ABD HN      |                   | 0.890000        | 0.98      | 0.80         |
| 974            | 2.00  | PARACOLICIB CAPx10                  |                   | 0.600000        | 0.12      | 1.08         |
| 490            | 2.00  | GENFARGRIP DIAx24SOB                |                   | 0.565400        | 0.11      | 1.02         |
| 491            | 2.00  | GENFARGRIP NOCHEX24SOB              |                   | 0.625000        | 0.15      | 1.10         |
| 2824           | 3.00  | MELCAN SOBRES 15MG CAJA X 20 SOBRES |                   | 1.000000        | 0.60      | 2.40         |
| 2972           | 3.00  | TENSOCALMA PLUS X 30 TAB            |                   | 0.840000        | 0.27      | 2.25         |
| 2701           | 1.00  | VOLTAREN EMULGELX30GR               |                   | 7.020000        | 0.77      | 6.25         |

|                                                                                                        |       |       |          |                           |  |       |
|--------------------------------------------------------------------------------------------------------|-------|-------|----------|---------------------------|--|-------|
| INFORMACION ADICIONAL :                                                                                |       |       |          | SUBTOTAL 12%              |  | 0.00  |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 17139<br>Fecha Maxima de Pago: |       |       |          | SUBTOTAL 5%               |  | 0.00  |
|                                                                                                        |       |       |          | SUBTOTAL 15%              |  | 3.59  |
|                                                                                                        |       |       |          | SUBTOTAL 0%               |  | 37.33 |
|                                                                                                        |       |       |          | SUBTOTAL NO objeto de IVA |  | 0.00  |
|                                                                                                        |       |       |          | SUBTOTAL Exento de IVA    |  | 0.00  |
|                                                                                                        |       |       |          | SUBTOTAL SIN IMPUESTOS    |  | 40.91 |
|                                                                                                        |       |       |          | TOTAL Descuento           |  | 5.54  |
|                                                                                                        |       |       |          | ICE                       |  | 0.00  |
| <b>Formas de Pago</b><br>SIN UTILIZACION DEL SISTEMA FINANCIERO                                        |       |       |          | IVA 5%                    |  | 0.00  |
|                                                                                                        |       |       |          | IVA 12%                   |  | 0.00  |
|                                                                                                        |       |       |          | IVA 15%                   |  | 0.54  |
|                                                                                                        | Valor | Plazo | U.Tiempo |                           |  |       |
|                                                                                                        | 41.45 |       |          |                           |  |       |

|             |       |
|-------------|-------|
| VALOR TOTAL | 41.45 |
|-------------|-------|