



R.U.C.: 1104607765001

## FACTURA

No. : 001-002-000002756

NUMERO DE AUTORIZACION

2806202501110460776500120010020000027560000000315

FECHA Y HORA DE AUTORIZACION

2025-06-28T21:30:05-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2806202501110460776500120010020000027560000000315

ESCUDERO 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: 28/06/2025

Guia Remision:

Direccion: LOJA

Telefono :

Email:

| Cod. Principal | Cant.     | Descripcion                                | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-----------|--------------------------------------------|-------------------|-----------------|-----------|--------------|
| 1821           | 1.000000  | FUNGIREX LIQX60ML                          |                   | 3.000000        | 0.25      | 2.75         |
| 833            | 1.000000  | BUPREX FLASH 800MGX10CAP                   |                   | 0.850000        | 0.10      | 0.75         |
| 2083           | 1.000000  | MESIGYNA HIPACK AMPX1MLX1                  |                   | 5.070000        | 0.07      | 5.00         |
| 119            | 5.000000  | FEMEN FORTE 400MG CJAX50TAB                |                   | 0.370800        | 0.10      | 1.75         |
| 833            | 4.000000  | BUPREX FLASH 800MGX10CAP                   |                   | 0.850000        | 0.40      | 3.00         |
| 1520           | 1.000000  | CLOURUO DE SODIO AL 0 9% $\times$ 250ML    |                   | 0.840000        | 0.00      | 0.84         |
| 34             | 10.000000 | GASA BROOKLIN LISTA X100 PAQ               |                   | 0.130435        | 0.50      | 0.80         |
| 125            | 3.000000  | IBUPROFENO TABX800MGX50                    |                   | 0.160000        | 0.03      | 0.45         |
| 1110           | 1.000000  | HIDRAPLUS 45 CHICLE X4COJINES              |                   | 1.212500        | 0.21      | 1.00         |
| 952            | 1.000000  | MIGRAFLASH CAPX10                          |                   | 0.600000        | 0.10      | 0.50         |
| 663            | 2.000000  | RELAXVIT TABX20                            |                   | 0.450000        | 0.10      | 0.80         |
| 893            | 2.000000  | DULCOLAX X 10COMPRIMIDOS                   |                   | 0.700000        | 0.20      | 1.20         |
| 524            | 3.000000  | ASPIRINA ADVEFERX20 SOB                    |                   | 0.615000        | 0.35      | 1.50         |
| 33             | 1.000000  | FINALIN FORTE TABX100                      |                   | 0.400000        | 0.05      | 0.35         |
| 26             | 10.000000 | ASPIRINAINF TABX100MGX100                  |                   | 0.174900        | 0.25      | 1.50         |
| 898            | 1.000000  | ENTEROGERMINA AMP CJAX10                   |                   | 1.590000        | 0.34      | 1.25         |
| 1110           | 1.000000  | HIDRAPLUS 45 CHICLE X4COJINES              |                   | 1.212500        | 0.21      | 1.00         |
| 1113           | 1.000000  | PAnUELO FAMILIA MENTOL BOL SX4             |                   | 0.669565        | 0.00      | 0.67         |
| 523            | 1.000000  | APRONAX TABX550MGX20                       |                   | 0.570000        | 0.12      | 0.45         |
| 144            | 3.000000  | VOLTAREN GRAGX50MG CJA 50                  |                   | 0.239000        | 0.00      | 0.72         |
| 833            | 1.000000  | BUPREX FLASH 800MGX10CAP                   |                   | 0.850000        | 0.10      | 0.75         |
| 53             | 3.000000  | PASEDOL 50 MG X 100                        |                   | 0.080000        | 0.00      | 0.24         |
| 152            | 1.000000  | LEMONFLU SOBX15GRX40                       |                   | 0.600000        | 0.10      | 0.50         |
| 516            | 5.000000  | ANALGAN COMX20                             |                   | 0.440000        | 0.47      | 1.73         |
| 14             | 3.000000  | EROS CJA X144                              |                   | 0.289826        | 0.00      | 0.87         |
| 1006           | 1.000000  | TONWAS VIALESX10                           |                   | 2.250000        | 0.34      | 1.91         |
| 524            | 1.000000  | ASPIRINA ADVEFERX20 SOB                    |                   | 0.615000        | 0.12      | 0.50         |
| 110            | 25.000000 | EUTIROX 112MG $\times$ 50TAB               |                   | 0.104400        | 0.21      | 2.40         |
| 1069           | 1.000000  | AZITROMICINA COM $\times$ 500MG $\times$ 5 |                   | 1.990000        | 0.74      | 1.25         |
| 885            | 1.000000  | DOLGENAL COMX20MGX10                       |                   | 1.050000        | 0.15      | 0.90         |
| 500            | 1.000000  | VAPOMENTOL FORTE CAJX8GRX24                |                   | 0.900000        | 0.18      | 0.72         |
| 159            | 12.000000 | OMEPRAZOL 20MGX36                          |                   | 0.287500        | 1.38      | 2.07         |
| 38             | 3.000000  | GUANTE DE NITRILO NEGRO MX100              |                   | 0.304348        | 0.15      | 0.76         |
| 14             | 3.000000  | EROS CJA X144                              |                   | 0.289826        | 0.00      | 0.87         |
| 2206           | 2.000000  | NOSOTRAS CLASICA DELGADAX10                |                   | 1.250000        | 0.50      | 2.00         |
| 663            | 4.000000  | RELAXVIT TABX20                            |                   | 0.450000        | 0.20      | 1.60         |
| 2588           | 2.000000  | TOMAS GRIPE                                |                   | 2.000000        | 0.00      | 4.00         |

|                                                                                                             |              |              |                 |                           |       |
|-------------------------------------------------------------------------------------------------------------|--------------|--------------|-----------------|---------------------------|-------|
| <b>INFORMACION ADICIONAL :</b>                                                                              |              |              |                 | SUBTOTAL 12%              | 0.00  |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 16553<br>Fecha Maxima de Pago: |              |              |                 | SUBTOTAL 5%               | 0.00  |
|                                                                                                             |              |              |                 | SUBTOTAL 15%              | 3.98  |
|                                                                                                             |              |              |                 | SUBTOTAL 0%               | 45.38 |
|                                                                                                             |              |              |                 | SUBTOTAL NO objeto de IVA | 0.00  |
|                                                                                                             |              |              |                 | SUBTOTAL Exento de IVA    | 0.00  |
|                                                                                                             |              |              |                 | SUBTOTAL SIN IMPUESTOS    | 49.36 |
| <b>Formas de Pago</b>                                                                                       | <b>Valor</b> | <b>Plazo</b> | <b>U.Tiempo</b> | TOTAL Descuento           | 8.01  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      | 49.96        |              |                 | ICE                       | 0.00  |
|                                                                                                             |              |              |                 | IVA 5%                    | 0.00  |
|                                                                                                             |              |              |                 | IVA 12%                   | 0.00  |
|                                                                                                             |              |              |                 | IVA 15%                   | 0.60  |
|                                                                                                             |              |              |                 | VALOR TOTAL               | 49.96 |