

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1104607765001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000003507</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>3012202501110460776500120010020000035070000000111</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-12-30T19:07:59-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>3012202501110460776500120010020000035070000000111 |
|                                                                                   | <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: |               | MARIA LUISA VILLAVICENCIO SANCHEZ |                            |
| Identificacion:                     | 1103790802001 | Fecha Emision:                    | 30/12/2025                 |
| Guia Remision:                      |               | Direccion:                        | LA BANDA                   |
| Telefono :                          |               | Email:                            | kleveriniguez233@gmail.com |

| Cod. Principal                                                                                         | Cant. | Descripcion                               | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|--------------------------------------------------------------------------------------------------------|-------|-------------------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 499                                                                                                    | 1.00  | TOTAL MAGNESIANO STRESSx24 SOB UNI        |                           | 2.356522        | 0.31            | 2.05         |       |
| 3039                                                                                                   | 2.00  | EUCAMIEL SOBRES X 10 MIEL Y EUCALIPTO UNI |                           | 0.860870        | 0.48            | 1.24         |       |
| 632                                                                                                    | 2.00  | MIGRADORIXINA CAJA X20 TAB UNI            |                           | 0.750000        | 0.10            | 1.40         |       |
| 595                                                                                                    | 3.00  | FLUIDEX 600MGx20SOBRES UNI                |                           | 0.960000        | 0.35            | 2.53         |       |
| 2945                                                                                                   | 3.00  | DAMOCLAV 625MG TAB X 10 UNI               |                           | 0.900000        | 0.00            | 2.70         |       |
| 133                                                                                                    | 3.00  | ORALSEPT TABx50 UNI                       |                           | 0.250000        | 0.00            | 0.75         |       |
| INFORMACION ADICIONAL :                                                                                |       |                                           | SUBTOTAL 0%               |                 |                 | 7.38         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 17774<br>Fecha Maxima de Pago: |       |                                           | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                        |       |                                           | SUBTOTAL 12%              |                 |                 | 0.00         |       |
|                                                                                                        |       |                                           | SUBTOTAL 15%              |                 |                 | 3.29         |       |
|                                                                                                        |       |                                           | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                        |       |                                           | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                        |       |                                           | SUBTOTAL SIN IMPUESTOS    |                 |                 | 10.68        |       |
| Formas de Pago                                                                                         |       | Valor                                     | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 1.23  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 11.17                                     |                           |                 | ICE             |              | 0.00  |
|                                                                                                        |       |                                           |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                        |       |                                           |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                        |       |                                           |                           |                 | IVA 15%         |              | 0.49  |
|                                                                                                        |       |                                           |                           |                 | VALOR TOTAL     |              | 11.17 |