

|                                                                                                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                |  | <b>R.U.C.: 1804281242001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 002-001-000008632</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0307202501180428124200120020010000086320000000519</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-07-03T21:00:13-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>0307202501180428124200120020010000086320000000519 |
| <b>TOAZA CAISAGUANO ALEX RICARDO</b><br><b>Direccion Matriz: TUNGURAHUA, AMBATO, AMBATILLO,</b><br><b>CALLE SN 001 Y CALLE VALENCIA</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>Dir Sucursal : AMBATILLO / CALLE SN 001 Y CALLE VALENCIA</b><br><b>CONTRIBUYENTE RÉGIMEN RIMPE</b> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                              |

|                                            |            |                       |                       |
|--------------------------------------------|------------|-----------------------|-----------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |                       |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 03/07/2025            |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | LOJA                  |
| <b>Telefono :</b>                          |            | <b>Email:</b>         | alextoaza38@gmail.com |

| Cod. Principal                                                                                              | Cant. | Descripcion                                        | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |      |
|-------------------------------------------------------------------------------------------------------------|-------|----------------------------------------------------|---------------------------|-----------------|-------------|--------------|------|
| 333                                                                                                         | 1.00  | BERIFEN 75MG INYECTABLE IM DICLOFENACO 7520MG      |                           | 1.95            | 0.00        | 1.95         |      |
| 3051                                                                                                        | 1.00  | DEXAMETASONA 8MG2ML SOL INYECTABLE CAPLIN GENERICO |                           | 1.25            | 0.00        | 1.25         |      |
| 6123                                                                                                        | 1.00  | JERINGA 5ML **MEGAR                                |                           | 0.17            | 0.00        | 0.17         |      |
| 4436                                                                                                        | 3.00  | UMBRAL CAP 500MG CAJ*50                            |                           | 0.25            | 0.00        | 0.75         |      |
| INFORMACION ADICIONAL :                                                                                     |       |                                                    | SUBTOTAL 12%              |                 |             | 0.00         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 57548<br>Fecha Maxima de Pago: |       |                                                    | SUBTOTAL 5%               |                 |             | 0.00         |      |
|                                                                                                             |       |                                                    | SUBTOTAL 15%              |                 |             | 0.17         |      |
|                                                                                                             |       |                                                    | SUBTOTAL 0%               |                 |             | 3.95         |      |
|                                                                                                             |       |                                                    | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |      |
|                                                                                                             |       |                                                    | SUBTOTAL Exento de IVA    |                 |             | 0.00         |      |
|                                                                                                             |       |                                                    | SUBTOTAL SIN IMPUESTOS    |                 |             | 4.12         |      |
|                                                                                                             |       |                                                    | TOTAL Descuento           |                 |             | 0.00         |      |
| Formas de Pago                                                                                              |       | Valor                                              | Plazo                     | U.Tiempo        | ICE         |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      |       | 4.15                                               |                           |                 | IVA 5%      |              | 0.00 |
|                                                                                                             |       |                                                    |                           |                 | IVA 12%     |              | 0.00 |
|                                                                                                             |       |                                                    |                           |                 | IVA 15%     |              | 0.03 |
|                                                                                                             |       |                                                    |                           |                 | VALOR TOTAL |              | 4.15 |