

|                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                     |  | <b>R.U.C.: 1804281242001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 002-001-000008030</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0406202501180428124200120020010000080300000000719</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-06-04T21:00:58-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>0406202501180428124200120020010000080300000000719 |
| <b>TOAZA CAISAGUANO ALEX RICARDO</b><br><b>Direccion Matriz: TUNGURAHUA, AMBATO, AMBATILLO, 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> | 04/06/2025            |
| <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 |
|----------------|-------|----------------------------------------------------------|-------------------|-----------------|-----------|--------------|
| 2624           | 1.00  | CLORURO DE SODIO LIFE SOL INY 0.9% *500ML                |                   | 1.40            | 0.00      | 1.40         |
| 7              | 1.00  | CATLON CATETER # 20 **                                   |                   | 1.30            | 0.00      | 1.30         |
| 9464           | 1.00  | EQUIPO DE VENOCCLISIS VARIOS UNIDAD                      |                   | 1.04            | 0.00      | 1.04         |
| 4641           | 1.00  | OMEPRAZOL VITALIS POLVO INY 40MG CAJ*10                  |                   | 3.25            | 0.00      | 3.25         |
| 6119           | 2.00  | JERINGA 10ML **MEGAR                                     |                   | 0.22            | 0.00      | 0.44         |
| 104            | 1.00  | CEMIN ACIDO ASCORBICO 500MG5ML AMPOLLAS VIT C*1          |                   | 0.65            | 0.00      | 0.65         |
| 10047          | 1.00  | KETOROLACO CAPLIN AMPOLLA 60MG2ML *UNI                   |                   | 4.60            | 0.00      | 4.60         |
| 1063           | 1.00  | CEFTRIAXONA 1G SOL INYECTABLE AMPOLLA POLVO ESTERIL IVIM |                   | 8.16            | 0.00      | 8.16         |
| 1487           | 10.00 | CLINDAMICINA SANTE CAP 300MG CAJ*24                      |                   | 0.40            | 0.00      | 4.00         |
| 3436           | 2.00  | UROMICINA CAP                                            |                   | 0.35            | 0.00      | 0.70         |
| 4436           | 6.00  | UMBRAL CAP 500MG CAJ*50                                  |                   | 0.25            | 0.00      | 1.50         |

|                                                                                                             |  |  |  |                                  |  |              |
|-------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|--|--------------|
| <b>INFORMACION ADICIONAL :</b>                                                                              |  |  |  | <b>SUBTOTAL 12%</b>              |  | <b>0.00</b>  |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 56869<br>Fecha Maxima de Pago: |  |  |  | <b>SUBTOTAL 5%</b>               |  | <b>0.00</b>  |
|                                                                                                             |  |  |  | <b>SUBTOTAL 15%</b>              |  | <b>2.78</b>  |
|                                                                                                             |  |  |  | <b>SUBTOTAL 0%</b>               |  | <b>24.26</b> |
|                                                                                                             |  |  |  | <b>SUBTOTAL NO objeto de IVA</b> |  | <b>0.00</b>  |
|                                                                                                             |  |  |  | <b>SUBTOTAL Exento de IVA</b>    |  | <b>0.00</b>  |
|                                                                                                             |  |  |  | <b>SUBTOTAL SIN IMPUESTOS</b>    |  | <b>27.04</b> |
|                                                                                                             |  |  |  | <b>TOTAL Descuento</b>           |  | <b>0.00</b>  |
|                                                                                                             |  |  |  | <b>ICE</b>                       |  | <b>0.00</b>  |
| <b>Formas de Pago</b><br>SIN UTILIZACION DEL SISTEMA FINANCIERO                                             |  |  |  | <b>IVA 5%</b>                    |  | <b>0.00</b>  |
|                                                                                                             |  |  |  | <b>IVA 12%</b>                   |  | <b>0.00</b>  |
|                                                                                                             |  |  |  | <b>IVA 15%</b>                   |  | <b>0.42</b>  |
|                                                                                                             |  |  |  | <b>SERVICIOS</b>                 |  | <b>0.04</b>  |
|                                                                                                             |  |  |  | <b>VALOR TOTAL</b>               |  | <b>27.50</b> |