

|                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                         |  | <b>R.U.C.: 1804281242001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 002-001-000010747</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>06012026011804281242001200200100001074700000000117</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2026-01-06T19:06:57-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>06012026011804281242001200200100001074700000000117</b> |
| <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</b><br><b>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> | 06/01/2026            |
| <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 |      |
|--------------------------------------------------------------------------------------------------------|-------|--------------------------------------------|---------------------------|-----------------|-----------------|--------------|------|
| 2058                                                                                                   | 4.00  | SAL ANDREWS POLVO EFER ORIGINAL SOB*50 UNI |                           | 0.30            | 0.00            | 1.20         |      |
| 5891                                                                                                   | 1.00  | SANA ALGODONES *15G UNI                    |                           | 0.43            | 0.00            | 0.43         |      |
| INFORMACION ADICIONAL :                                                                                |       |                                            | SUBTOTAL 0%               |                 |                 | 1.20         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 60421<br>Fecha Maxima de Pago: |       |                                            | SUBTOTAL 5%               |                 |                 | 0.00         |      |
|                                                                                                        |       |                                            | SUBTOTAL 12%              |                 |                 | 0.00         |      |
|                                                                                                        |       |                                            | SUBTOTAL 15%              |                 |                 | 0.43         |      |
|                                                                                                        |       |                                            | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |      |
|                                                                                                        |       |                                            | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |      |
|                                                                                                        |       |                                            | SUBTOTAL SIN IMPUESTOS    |                 |                 | 1.63         |      |
| Formas de Pago                                                                                         |       | Valor                                      | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 1.70                                       |                           |                 | ICE             |              | 0.00 |
|                                                                                                        |       |                                            |                           |                 | IVA 5%          |              | 0.00 |
|                                                                                                        |       |                                            |                           |                 | IVA 12%         |              | 0.00 |
|                                                                                                        |       |                                            |                           |                 | IVA 15%         |              | 0.07 |
|                                                                                                        |       |                                            |                           |                 | VALOR TOTAL     |              | 1.70 |