

|                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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|                                                                                                                                                                                                     | <b>R.U.C.: 1804281242001</b><br><b>F A C T U R A</b><br><b>No. : 002-001-000004332</b><br><b>NUMERO DE AUTORIZACION</b><br>1511202401180428124200120020010000043320000000618<br><b>FECHA Y HORA DE AUTORIZACION</b><br>2024-11-15T21:10:37-05:00<br><b>AMBIENTE : PRODUCCION</b><br><b>EMISION : NORMAL</b><br><b>CLAVE DE ACCESO</b><br><br>1511202401180428124200120020010000043320000000618 |
| <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> | 15/11/2024            |
| <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 |
|------------------------------------------------------------------------------------|-------|------------------------------------------------|-------------------|---------------------------|-----------|--------------|
| 2610                                                                               | 1.00  | BUPREX FORTE SUSP 200MG5ML FCO*120ML           |                   | 5.90                      | 0.00      | 5.90         |
| 4259                                                                               | 1.00  | CLAVINEX SUSP 25062 5MG5ML FCO*60ML            |                   | 7.14                      | 0.00      | 7.14         |
| 4546                                                                               | 1.00  | HIDRAPLUS 4575 SOL+ZINC VARIOS FCO*400ML       |                   | 4.65                      | 0.00      | 4.65         |
| 8536                                                                               | 2.00  | HADA PAPEL HIGUIENICO PAQ*6UNI                 |                   | 0.87                      | 0.00      | 1.74         |
| 9187                                                                               | 1.00  | GUITIG DE 500ML                                |                   | 0.57                      | 0.00      | 0.57         |
| 10057                                                                              | 12.00 | IBUPROFENO 400MG CAPLIN TAB *1                 |                   | 0.15                      | 0.00      | 1.80         |
| 1907                                                                               | 20.00 | PARACETAMOL GENFAR 500MG TABS CAJ*100 CAJA X10 |                   | 0.05                      | 0.00      | 1.00         |
| INFORMACION ADICIONAL :                                                            |       |                                                |                   | SUBTOTAL 15%              |           | 2.31         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 52678 |       |                                                |                   | SUBTOTAL 0%               |           | 20.49        |
|                                                                                    |       |                                                |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                    |       |                                                |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                    |       |                                                |                   | SUBTOTAL SIN IMPUESTOS    |           | 22.80        |
|                                                                                    |       |                                                |                   | TOTAL Descuento           |           | 0.00         |
| <b>Formas de Pago</b>                                                              |       |                                                |                   | ICE                       |           | 0.00         |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                             |       |                                                |                   | IVA 15%                   |           | 0.35         |
|                                                                                    |       |                                                |                   | VALOR TOTAL               |           | 23.15        |