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|--------------------------------------------|------------|------------------------------|------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CLAUDIA MARIBEL SORIA GARCIA |                  |
| <b>Identificacion:</b>                     | 1805182019 | <b>Fecha Emision:</b>        | 17/03/2022       |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>            | ambatillo centro |
| <b>Telefono :</b>                          |            | <b>Email:</b>                |                  |

| Cod. Principal                                                                    | Cant. | Description                          | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |      |
|-----------------------------------------------------------------------------------|-------|--------------------------------------|---------------------------|-----------------|-------------|--------------|------|
| 2764                                                                              | 6.00  | ANALGAN COMP 1G CAJ*20               |                           | 0.30            | 0.01        | 1.75         |      |
| 2609                                                                              | 6.00  | BUPREX FLASH CAP LIQ 400MG *1        |                           | 0.40            | 0.01        | 2.33         |      |
| 1580                                                                              | 2.00  | FLUIMUCIL GRANUL 100MG SOB 1G CAJ*30 |                           | 0.42            | 0.01        | 0.82         |      |
| INFORMACION ADICIONAL :                                                           |       |                                      | SUBTOTAL 12%              |                 |             | 0.00         |      |
| BODEGA : SUCURSAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 18757 |       |                                      | SUBTOTAL 0%               |                 |             | 4.89         |      |
|                                                                                   |       |                                      | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |      |
|                                                                                   |       |                                      | SUBTOTAL Exento de IVA    |                 |             | 0.00         |      |
|                                                                                   |       |                                      | SUBTOTAL SIN IMPUESTOS    |                 |             | 4.89         |      |
|                                                                                   |       |                                      | TOTAL Descuento           |                 |             | 0.15         |      |
| Formas de Pago                                                                    |       | Valor                                | Plazo                     | U.Tiempo        | ICE         |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                            |       | 4.90                                 |                           |                 | IVA 12%     |              | 0.00 |
|                                                                                   |       |                                      |                           |                 | SERVICIOS   |              | 0.01 |
|                                                                                   |       |                                      |                           |                 | VALOR TOTAL |              | 4.90 |