

|                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                         | <b>R.U.C.: 1804281242001</b><br><b>F A C T U R A</b><br><b>No. : 002-001-000002841</b><br><b>NUMERO DE AUTORIZACION</b><br><b>1806202401180428124200120020010000028410000000511</b><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2024-06-18T21:00:05-05:00</b><br><b>AMBIENTE : PRODUCCION</b><br><b>EMISION : NORMAL</b><br><b>CLAVE DE ACCESO</b><br><br><b>1806202401180428124200120020010000028410000000511</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> | ANA AYUQUINA |                       |                              |
| <b>Identificacion:</b>                     | 1850075399   | <b>Fecha Emision:</b> | 18/06/2024                   |
| <b>Guia Remision:</b>                      |              | <b>Direccion:</b>     | AMABTILLO ALTO - SAN ANTONIO |
| <b>Telefono :</b>                          | 0991400995   | <b>Email:</b>         |                              |

| Cod. Principal                                                                     | Cant. | Descripcion                              | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |
|------------------------------------------------------------------------------------|-------|------------------------------------------|---------------------------|-----------------|-------------|--------------|
| 1473                                                                               | 3.00  | AZITROMICINA SANTE TAB REC 500MG CAJ*5   |                           | 1.60            | 0.00        | 4.80         |
| 1804                                                                               | 5.00  | METOCLOX COMP 10MG CAJ*100               |                           | 0.10            | 0.00        | 0.50         |
| 10014                                                                              | 3.00  | BRONCOFLUX GRANUL 600MG SOB CAJ*30       |                           | 0.90            | 0.00        | 2.70         |
| 2610                                                                               | 1.00  | BUPREX FORTE SUSP 200MG5ML FCO*120ML     |                           | 5.90            | 0.00        | 5.90         |
| 4236                                                                               | 1.00  | AMOVAL AMOXICILINA SUSPENSION 250MG5ML F |                           | 3.75            | 0.00        | 3.75         |
| 333                                                                                | 1.00  | BERIFEN SOL INY 7520MG FCO 2ML *5        |                           | 1.95            | 0.00        | 1.95         |
| 1862                                                                               | 1.00  | DEXAMETASONA GENFAR SOL INY 8MG2ML *1    |                           | 1.50            | 0.00        | 1.50         |
| 6123                                                                               | 1.00  | JERINGA 5ML **MEGAR                      |                           | 0.17            | 0.00        | 0.17         |
| INFORMACION ADICIONAL :                                                            |       |                                          | SUBTOTAL 15%              |                 |             | 0.17         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 50006 |       |                                          | SUBTOTAL 0%               |                 |             | 21.10        |
|                                                                                    |       |                                          | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |
|                                                                                    |       |                                          | SUBTOTAL Exento de IVA    |                 |             | 0.00         |
|                                                                                    |       |                                          | SUBTOTAL SIN IMPUESTOS    |                 |             | 21.27        |
|                                                                                    |       |                                          | TOTAL Descuento           |                 |             | 0.00         |
| Formas de Pago                                                                     |       | Valor                                    | Plazo                     | U.Tiempo        | ICE         |              |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                             |       | 22.65                                    |                           |                 | IVA 15%     |              |
|                                                                                    |       |                                          |                           |                 | SERVICIOS   |              |
|                                                                                    |       |                                          |                           |                 | VALOR TOTAL |              |