

|                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                     |  | <b>R.U.C.: 1804281242001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 002-001-000007269</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2704202501180428124200120020010000072690000000719<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-04-27T21:00:48-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>2704202501180428124200120020010000072690000000719 |
| <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> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

|                                     |            |                  |                       |
|-------------------------------------|------------|------------------|-----------------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |                       |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 27/04/2025            |
| Guia Remision:                      |            | Direccion:       | LOJA                  |
| Telefono :                          |            | Email:           | alextoaza38@gmail.com |

| Cod. Principal                                                                                              | Cant. | Descripcion                                            | Detalle Adicional         | Precio Unitario | Descuento | Precio Total |
|-------------------------------------------------------------------------------------------------------------|-------|--------------------------------------------------------|---------------------------|-----------------|-----------|--------------|
| 10313                                                                                                       | 7.00  | PANKREOLIVE PANCREATINA 170MG Y 50 SIMETICONA *40 CAPS |                           | 0.30            | 0.00      | 2.10         |
| 67                                                                                                          | 1.00  | FLUCONAZOL TAB 150MG CAPLIN *UNI                       |                           | 1.10            | 0.00      | 1.10         |
| 3781                                                                                                        | 2.00  | ETRON CAP 500MG * 1                                    |                           | 0.20            | 0.00      | 0.40         |
| 9922                                                                                                        | 1.00  | CETIRIZINA TAB 10MG X 100 PORTUGAL                     |                           | 0.20            | 0.00      | 0.20         |
| INFORMACION ADICIONAL :                                                                                     |       |                                                        | SUBTOTAL 12%              |                 | 0.00      |              |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 55985<br>Fecha Maxima de Pago: |       |                                                        | SUBTOTAL 5%               |                 | 0.00      |              |
|                                                                                                             |       |                                                        | SUBTOTAL 0%               |                 | 3.80      |              |
|                                                                                                             |       |                                                        | SUBTOTAL NO objeto de IVA |                 | 0.00      |              |
|                                                                                                             |       |                                                        | SUBTOTAL Exento de IVA    |                 | 0.00      |              |
|                                                                                                             |       |                                                        | SUBTOTAL SIN IMPUESTOS    |                 | 3.80      |              |
|                                                                                                             |       |                                                        | TOTAL Descuento           |                 | 0.00      |              |
| Formas de Pago                                                                                              |       |                                                        | Valor                     | Plazo           | U.Tiempo  |              |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      |       |                                                        | 3.80                      |                 |           |              |
|                                                                                                             |       |                                                        | ICE                       |                 | 0.00      |              |
|                                                                                                             |       |                                                        | IVA 5%                    |                 | 0.00      |              |
|                                                                                                             |       |                                                        | IVA 12%                   |                 | 0.00      |              |
|                                                                                                             |       |                                                        | VALOR TOTAL               |                 | 3.80      |              |