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|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000048181</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0101202601110590640600120010010000481810000000511</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2026-01-01T10:43:33-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>0101202601110590640600120010010000481810000000511</b> |
|                                                                                   | <b>CHICAIZA NOBOA EMILY NATHALIA</b><br><b>Direccion Matriz: LOJA / LOJA / SUCRE / LOS PALTAS Y MANUEL CARRION PINZANO</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>CONTRIBUYENTE RÉGIMEN RIMPE</b>                                                                                                                                                                                                                                                                                                                    |

|                                            |            |                       |            |
|--------------------------------------------|------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |            |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 01/01/2026 |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | LOJA       |
| <b>Telefono :</b>                          |            | <b>Email:</b>         |            |

| Cod. Principal                                                                                         | Cant. | Descripcion              | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |      |
|--------------------------------------------------------------------------------------------------------|-------|--------------------------|---------------------------|-----------------|-----------------|--------------|------|
| 280                                                                                                    | 6.00  | ANAUTIN TABX50MGX100 UNI |                           | 0.07            | 0.00            | 0.42         |      |
| 1580                                                                                                   | 1.00  | VIVANT AGUA 600ML UNI    |                           | 0.43            | 0.00            | 0.43         |      |
| INFORMACION ADICIONAL :                                                                                |       |                          | SUBTOTAL 0%               |                 |                 | 0.43         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 48573<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    |                 |                 | 0.85         |      |
| Formas de Pago                                                                                         |       | Valor                    | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 0.92                     |                           |                 | ICE             |              | 0.00 |
|                                                                                                        |       |                          |                           |                 | IVA 5%          |              | 0.00 |
|                                                                                                        |       |                          |                           |                 | IVA 12%         |              | 0.00 |
|                                                                                                        |       |                          |                           |                 | IVA 15%         |              | 0.07 |
|                                                                                                        |       |                          |                           |                 | VALOR TOTAL     |              | 0.92 |