

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000030439</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0105202501110590640600120010010000304390000000811</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-05-01T21:49:32-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br><b>0105202501110590640600120010010000304390000000811</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>Dir Sucursal :LOJA / LOJA / SUCRE / LOS PALTAS Y MANUEL CARRION PINZANO</b><br><b>CONTRIBUYENTE RÉGIMEN RIMPE</b>                                                                                                                                                                                                                                      |

|                                            |            |                           |                                  |
|--------------------------------------------|------------|---------------------------|----------------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | ROSA AMALYA MEDINA PIEDRA |                                  |
| <b>Identificacion:</b>                     | 1104037971 | <b>Fecha Emision:</b>     | 01/05/2025                       |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>         | AV. OCCIDENTAL Y MANUEL PALACIOS |
| <b>Telefono :</b>                          |            | <b>Email:</b>             | rosyamaly1@hotmail.com           |

| Cod. Principal                                                                                              | Cant. | Descripcion                       | Detalle Adicional         | Precio Unitario | Descuento | Precio Total |
|-------------------------------------------------------------------------------------------------------------|-------|-----------------------------------|---------------------------|-----------------|-----------|--------------|
| 395                                                                                                         | 1.00  | TUSSOLVINA JBEX120ML              |                           | 6.00            | 1.20      | 4.80         |
| 377                                                                                                         | 6.00  | FLUIMUCIL ORALSOBX200MGX60        |                           | 0.50            | 0.00      | 3.00         |
| 2345                                                                                                        | 1.00  | CETIRIZINA 5MG5ML X60ML SUSP PORT |                           | 4.20            | 1.20      | 3.00         |
| INFORMACION ADICIONAL :                                                                                     |       |                                   | SUBTOTAL 12%              |                 | 0.00      |              |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 30684<br>Fecha Maxima de Pago: |       |                                   | SUBTOTAL 5%               |                 | 0.00      |              |
|                                                                                                             |       |                                   | SUBTOTAL 0%               |                 | 10.80     |              |
|                                                                                                             |       |                                   | SUBTOTAL NO objeto de IVA |                 | 0.00      |              |
|                                                                                                             |       |                                   | SUBTOTAL Exento de IVA    |                 | 0.00      |              |
|                                                                                                             |       |                                   | SUBTOTAL SIN IMPUESTOS    |                 | 10.80     |              |
|                                                                                                             |       |                                   | TOTAL Descuento           |                 | 2.40      |              |
| Formas de Pago                                                                                              |       |                                   | Valor                     | Plazo           | U.Tiempo  |              |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      |       |                                   | 10.80                     |                 |           |              |
|                                                                                                             |       |                                   | ICE                       |                 | 0.00      |              |
|                                                                                                             |       |                                   | IVA 5%                    |                 | 0.00      |              |
|                                                                                                             |       |                                   | IVA 12%                   |                 | 0.00      |              |
|                                                                                                             |       |                                   | VALOR TOTAL               |                 | 10.80     |              |