

|                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                               |  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000048304</b><br><br><b>NUMERO DE AUTORIZACION</b><br>0201202601110590640600120010010000483040000000211<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2026-01-02T19:45:22-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>0201202601110590640600120010010000483040000000211 |
| <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> | 02/01/2026 |
| <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 |      |
|--------------------------------------------------------------------------------------------------------|-------|---------------------------------|---------------------------|-----------------|-----------------|--------------|------|
| 1399                                                                                                   | 10.00 | JERINGA DESCARTABLE 5MLX100 UNI |                           | 0.17            | 0.00            | 1.74         |      |
| 2299                                                                                                   | 1.00  | TMAG X1 UNI                     |                           | 1.00            | 0.00            | 1.00         |      |
| 2429                                                                                                   | 1.00  | PROTECXIN X24 SOBRES UNI        |                           | 0.50            | 0.00            | 0.50         |      |
| 1659                                                                                                   | 1.00  | ALGODON 15GR ANDINO UNI         |                           | 0.57            | 0.00            | 0.57         |      |
| INFORMACION ADICIONAL :                                                                                |       |                                 | SUBTOTAL 0%               |                 |                 | 1.50         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 48696<br>Fecha Maxima de Pago: |       |                                 | SUBTOTAL 5%               |                 |                 | 0.00         |      |
|                                                                                                        |       |                                 | SUBTOTAL 12%              |                 |                 | 0.00         |      |
|                                                                                                        |       |                                 | SUBTOTAL 15%              |                 |                 | 2.30         |      |
|                                                                                                        |       |                                 | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |      |
|                                                                                                        |       |                                 | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |      |
|                                                                                                        |       |                                 | SUBTOTAL SIN IMPUESTOS    |                 |                 | 3.80         |      |
| Formas de Pago                                                                                         |       | Valor                           | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 4.15                            |                           |                 | ICE             |              | 0.00 |
|                                                                                                        |       |                                 |                           |                 | IVA 5%          |              | 0.00 |
|                                                                                                        |       |                                 |                           |                 | IVA 12%         |              | 0.00 |
|                                                                                                        |       |                                 |                           |                 | IVA 15%         |              | 0.35 |
|                                                                                                        |       |                                 |                           |                 | VALOR TOTAL     |              | 4.15 |