



R.U.C.: 1105906406001

F A C T U R A

No. : 001-001-000052648

NUMERO DE AUTORIZACION

0203202601110590640600120010010000526480000000319

FECHA Y HORA DE AUTORIZACION

2026-03-02T21:05:28-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0203202601110590640600120010010000526480000000319

CHICAIZA NOBOA EMILY NATHALIA

Direccion Matriz: LOJA / LOJA / SUCRE / LOS PALTAS Y MANUEL CARRION PINZANO

**OBLIGADO A LLEVAR CONTABILIDAD : NO
REGIMEN GENERAL**

| | | | |
|--|------------------|-----------------------|------------|
| Razon Social / Nombres y Apellidos: | CONSUMIDOR FINAL | | |
| Identificacion: | 9999999999 | Fecha Emision: | 02/03/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|--|-------|----------------------------------|-------------------|----------------------------------|-----------|--------------|
| 2176 | 2.00 | NOGRIP C X50 SOBRES UNI | | 0.50 | 0.00 | 1.00 |
| 1693 | 2.00 | PADOLOR X20TAB UNI | | 0.40 | 0.00 | 0.80 |
| 227 | 2.00 | FLUFIN 10MG X10 CAP CAPLIN UNI | | 0.35 | 0.00 | 0.70 |
| 659 | 2.00 | ORACOL FRESH X 100 TAB UNI | | 0.25 | 0.00 | 0.50 |
| 840 | 2.00 | TRIPLE C ADVANCE SOBRES X 20 UNI | | 0.78 | 0.43 | 1.13 |
| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 3.00 |
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 53057 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 1.13 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 4.13 |
| | | | | TOTAL Descuento | | 0.43 |
| ICE | | 0.00 | | | | |
| IVA 5% | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 0.17 | | | | |
| VALOR TOTAL | | 4.30 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 4.30 | | |