



R.U.C.: 1105906406001

F A C T U R A

No. : 001-001-000052662

NUMERO DE AUTORIZACION

0203202601110590640600120010010000526620000000315

FECHA Y HORA DE AUTORIZACION

2026-03-02T22:21:08-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0203202601110590640600120010010000526620000000315

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 |
|----------------|-------|------------------------------|-------------------|-----------------|-----------|--------------|
| 1485 | 1.00 | PREDCOR 20MG TAB X 30 UNI | | 0.59 | 0.04 | 0.55 |
| 1918 | 1.00 | EUCAMIEL X10 SOBRES UNI | | 0.87 | 0.22 | 0.65 |
| 1025 | 1.00 | MUCOXIN FR RELAX TAB X30 UNI | | 0.40 | 0.00 | 0.40 |
| 1602 | 1.00 | MELATOL 3MG X 30 TAB UNI | | 0.50 | 0.00 | 0.50 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 1.45 | | | | | | | | |
|---|-------|-------|----------|---------------------------|-------|-------|----------|--|------|--|--|-----|--|------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 53071 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL 12% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL 15% | | 0.65 | | | | | | | | |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL Exento de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL SIN IMPUESTOS | | 2.10 | | | | | | | | |
| | | | | TOTAL Descuento | | 0.26 | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Formas de Pago</th> <th>Valor</th> <th>Plazo</th> <th>U.Tiempo</th> </tr> </thead> <tbody> <tr> <td>SIN UTILIZACION DEL SISTEMA FINANCIERO</td> <td>2.20</td> <td></td> <td></td> </tr> </tbody> </table> | | | | Formas de Pago | Valor | Plazo | U.Tiempo | SIN UTILIZACION DEL SISTEMA FINANCIERO | 2.20 | | | ICE | | 0.00 |
| Formas de Pago | Valor | Plazo | U.Tiempo | | | | | | | | | | | |
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 2.20 | | | | | | | | | | | | | |
| IVA 5% | | 0.00 | | | | | | | | | | | | |
| IVA 12% | | 0.00 | | | | | | | | | | | | |
| IVA 15% | | 0.10 | | | | | | | | | | | | |
| VALOR TOTAL | | 2.20 | | | | | | | | | | | | |