

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000041874</b><br><br><b>NUMERO DE AUTORIZACION</b><br>0210202501110590640600120010010000418740000000217<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-10-02T20:49:24-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>0210202501110590640600120010010000418740000000217 |
|                                                                                   | <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>                                                                                                                                                                                                                                                                                               |

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 02/10/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                         | Cant. | Descripcion                      | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|--------------------------------------------------------------------------------------------------------|-------|----------------------------------|-------------------|---------------------------|-----------|--------------|
| 1710                                                                                                   | 2.00  | LOSARTAN 100MGX100TAB CAPLIN UNI |                   | 0.82                      | 1.14      | 0.50         |
| 150                                                                                                    | 2.00  | ASPIRINAINF TABX100MGX100 UNI    |                   | 0.18                      | 0.02      | 0.34         |
| INFORMACION ADICIONAL :                                                                                |       |                                  |                   | SUBTOTAL 12%              |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 42233<br>Fecha Maxima de Pago: |       |                                  |                   | SUBTOTAL 5%               |           | 0.00         |
|                                                                                                        |       |                                  |                   | SUBTOTAL 0%               |           | 0.84         |
|                                                                                                        |       |                                  |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                        |       |                                  |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                        |       |                                  |                   | SUBTOTAL SIN IMPUESTOS    |           | 0.84         |
|                                                                                                        |       |                                  |                   | TOTAL Descuento           |           | 1.16         |
| Formas de Pago                                                                                         |       |                                  |                   | ICE                       |           | 0.00         |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       |                                  |                   | IVA 5%                    |           | 0.00         |
|                                                                                                        |       |                                  |                   | IVA 12%                   |           | 0.00         |
|                                                                                                        |       |                                  |                   | VALOR TOTAL               |           | 0.84         |