

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000046015</b><br><br><b>NUMERO DE AUTORIZACION</b><br>0312202501110590640600120010010000460150000000117<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-12-03T18:41:29-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>0312202501110590640600120010010000460150000000117 |
|                                                                                   | <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:   | 03/12/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                         | Cant. | Descripcion                | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|--------------------------------------------------------------------------------------------------------|-------|----------------------------|-------------------|---------------------------|-----------|--------------|
| 639                                                                                                    | 1.00  | ENTEROKRON SOBX30 UNI      |                   | 0.25                      | 0.00      | 0.25         |
| 1819                                                                                                   | 1.00  | PROXINA X20TAB DAVINT UNI  |                   | 0.40                      | 0.00      | 0.40         |
| 1317                                                                                                   | 1.00  | DIGESGAS PLUS CAP X 20 UNI |                   | 0.45                      | 0.05      | 0.40         |
| 1693                                                                                                   | 1.00  | PADOLOR X20TAB UNI         |                   | 0.40                      | 0.00      | 0.40         |
| 1149                                                                                                   | 1.00  | DIAREN TAB X 20 UNI        |                   | 0.32                      | 0.07      | 0.25         |
| INFORMACION ADICIONAL :                                                                                |       |                            |                   | SUBTOTAL 0%               |           | 1.70         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 46400<br>Fecha Maxima de Pago: |       |                            |                   | SUBTOTAL 5%               |           | 0.00         |
|                                                                                                        |       |                            |                   | SUBTOTAL 12%              |           | 0.00         |
|                                                                                                        |       |                            |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                        |       |                            |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                        |       |                            |                   | SUBTOTAL SIN IMPUESTOS    |           | 1.70         |
|                                                                                                        |       |                            |                   | TOTAL Descuento           |           | 0.12         |
| Formas de Pago                                                                                         |       |                            |                   | ICE                       |           | 0.00         |
| SIN UTILIZACION DEL SISTEMA FINANCIERO<br>Valor<br>1.70<br>Plazo<br><br>U.Tiempo<br>                   |       |                            |                   | IVA 5%                    |           | 0.00         |
|                                                                                                        |       |                            |                   | IVA 12%                   |           | 0.00         |
|                                                                                                        |       |                            |                   | VALOR TOTAL               |           | 1.70         |