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|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000030758</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0405202501110590640600120010010000307580000000410</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-05-04T21:51:00-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>0405202501110590640600120010010000307580000000410</b> |
|                                                                                   | <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>Dir Sucursal :LOJA / LOJA / SUCRE / LOS PALTAS Y MANUEL CARRION PINZANO</b><br><b>CONTRIBUYENTE RÉGIMEN RIMPE</b>                                                                                                                                                                                                                                  |

|                                            |            |                       |            |
|--------------------------------------------|------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |            |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 04/05/2025 |
| <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 |      |
|-------------------------------------------------------------------------------------------------------------|-------|------------------------------|---------------------------|-----------------|-----------------|--------------|------|
| 1446                                                                                                        | 2.00  | NEUROYECTA 10 000 AMPOLLA X1 |                           | 4.90            | 1.90            | 7.90         |      |
| 442                                                                                                         | 2.00  | OMEPRAZOL CAPX20MGX10 GENFAR |                           | 0.20            | 0.00            | 0.40         |      |
| 1900                                                                                                        | 1.00  | TRIDENT 5S MORA X18          |                           | 0.50            | 0.00            | 0.50         |      |
| 1719                                                                                                        | 1.00  | ALGODON CARICIA 30 GR        |                           | 0.83            | 0.00            | 0.83         |      |
| INFORMACION ADICIONAL :                                                                                     |       |                              | SUBTOTAL 12%              |                 |                 | 0.00         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 31003<br>Fecha Maxima de Pago: |       |                              | SUBTOTAL 5%               |                 |                 | 0.00         |      |
|                                                                                                             |       |                              | SUBTOTAL 15%              |                 |                 | 0.83         |      |
|                                                                                                             |       |                              | SUBTOTAL 0%               |                 |                 | 8.80         |      |
|                                                                                                             |       |                              | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |      |
|                                                                                                             |       |                              | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |      |
|                                                                                                             |       |                              | SUBTOTAL SIN IMPUESTOS    |                 |                 | 9.63         |      |
| Formas de Pago                                                                                              |       | Valor                        | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 1.90 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      |       | 9.75                         |                           |                 | ICE             |              | 0.00 |
|                                                                                                             |       |                              |                           |                 | IVA 5%          |              | 0.00 |
|                                                                                                             |       |                              |                           |                 | IVA 12%         |              | 0.00 |
|                                                                                                             |       |                              |                           |                 | IVA 15%         |              | 0.12 |
|                                                                                                             |       |                              |                           |                 | VALOR TOTAL     |              | 9.75 |