

|                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                 |  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000033008</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0406202501110590640600120010010000330080000000812</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-06-04T21:51:05-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>0406202501110590640600120010010000330080000000812</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> | 04/06/2025 |
| <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 |      |
|-------------------------------------------------------------------------------------------------------------|-------|-----------------------------|---------------------------|-----------------|-----------------|--------------|------|
| 1053                                                                                                        | 8.00  | ACITIP COMX20               |                           | 0.35            | 0.40            | 2.40         |      |
| 763                                                                                                         | 1.00  | VITA C + ZINC 500MG X 12 MK |                           | 2.30            | 0.75            | 1.55         |      |
| 2118                                                                                                        | 1.00  | GOMITAS DE GUSANOS X12      |                           | 0.26            | 0.00            | 0.26         |      |
| 2119                                                                                                        | 2.00  | GOMITAS DE BESOS X12        |                           | 0.26            | 0.00            | 0.52         |      |
| INFORMACION ADICIONAL :                                                                                     |       |                             | SUBTOTAL 12%              |                 |                 | 0.00         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 33280<br>Fecha Maxima de Pago: |       |                             | SUBTOTAL 5%               |                 |                 | 0.00         |      |
|                                                                                                             |       |                             | SUBTOTAL 15%              |                 |                 | 0.78         |      |
|                                                                                                             |       |                             | SUBTOTAL 0%               |                 |                 | 3.95         |      |
|                                                                                                             |       |                             | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |      |
|                                                                                                             |       |                             | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |      |
|                                                                                                             |       |                             | SUBTOTAL SIN IMPUESTOS    |                 |                 | 4.73         |      |
| Formas de Pago                                                                                              |       | Valor                       | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 1.15 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      |       | 4.85                        |                           |                 | ICE             |              | 0.00 |
|                                                                                                             |       |                             |                           |                 | IVA 5%          |              | 0.00 |
|                                                                                                             |       |                             |                           |                 | IVA 12%         |              | 0.00 |
|                                                                                                             |       |                             |                           |                 | IVA 15%         |              | 0.12 |
|                                                                                                             |       |                             |                           |                 | VALOR TOTAL     |              | 4.85 |