

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000039621</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0409202501110590640600120010010000396210000000414</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-09-04T16:15:46-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br><b>0409202501110590640600120010010000396210000000414</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>CONTRIBUYENTE RÉGIMEN RIMPE</b>                                                                                                                                                                                                                                                                                                                        |

|                                            |            |                       |            |
|--------------------------------------------|------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |            |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 04/09/2025 |
| <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 |      |
|--------------------------------------------------------------------------------------------------------|-------|----------------------------|---------------------------|-----------------|-----------------|--------------|------|
| 147                                                                                                    | 2.00  | APRONAX TABX550MGX20       |                           | 0.57            | 0.24            | 0.90         |      |
| 1475                                                                                                   | 6.00  | PANOLINI COMFORT SEC GX40  |                           | 0.22            | 0.00            | 1.30         |      |
| 376                                                                                                    | 2.00  | FLUIMUCIL ORALSOBX100MGX30 |                           | 0.42            | 0.10            | 0.74         |      |
| INFORMACION ADICIONAL :                                                                                |       |                            | SUBTOTAL 12%              |                 | 0.00            |              |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 39965<br>Fecha Maxima de Pago: |       |                            | SUBTOTAL 5%               |                 | 0.00            |              |      |
|                                                                                                        |       |                            | SUBTOTAL 15%              |                 | 1.30            |              |      |
|                                                                                                        |       |                            | SUBTOTAL 0%               |                 | 1.64            |              |      |
|                                                                                                        |       |                            | SUBTOTAL NO objeto de IVA |                 | 0.00            |              |      |
|                                                                                                        |       |                            | SUBTOTAL Exento de IVA    |                 | 0.00            |              |      |
|                                                                                                        |       |                            | SUBTOTAL SIN IMPUESTOS    |                 | 2.94            |              |      |
| Formas de Pago                                                                                         |       | Valor                      | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.34 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 3.14                       |                           |                 | ICE             |              | 0.00 |
|                                                                                                        |       |                            |                           |                 | IVA 5%          |              | 0.00 |
|                                                                                                        |       |                            |                           |                 | IVA 12%         |              | 0.00 |
|                                                                                                        |       |                            |                           |                 | IVA 15%         |              | 0.20 |
|                                                                                                        |       |                            |                           |                 | VALOR TOTAL     |              | 3.14 |