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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. : 001-001-000014050</b><br><br><b>NUMERO DE AUTORIZACION</b><br>0410202401110590640600120010010000140500000000117<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2024-10-04T21:49:14-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>0410202401110590640600120010010000140500000000117 |
|                                                                                   | <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 NEGOCIO POPULAR - RÉGIMEN RIMPE</b>                                                                                                                                                                                           |

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 04/10/2024 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                     | Cant. | Descripcion                              | Detalle Adicional         | Precio Unitario | Descuento        | Precio Total |
|------------------------------------------------------------------------------------|-------|------------------------------------------|---------------------------|-----------------|------------------|--------------|
| 442                                                                                | 5.00  | OMEPRAZOL CAPX20MGX10 GENFAR             |                           | 0.20            | 0.00             | 1.00         |
| 678                                                                                | 1.00  | BOROSAN SOBRES X10                       |                           | 0.70            | 0.10             | 0.60         |
| 1398                                                                               | 1.00  | JERINGA DESCARTABLE 3MLX100              |                           | 0.10            | 0.00             | 0.10         |
| 188                                                                                | 1.00  | JARDIANCE DUO 12 5850MGX60TAB BOEHRINGER |                           | 1.14            | 0.14             | 1.00         |
| INFORMACION ADICIONAL :                                                            |       |                                          | SUBTOTAL 0%               |                 |                  | 2.70         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 14153 |       |                                          | SUBTOTAL NO objeto de IVA |                 |                  | 0.00         |
|                                                                                    |       |                                          | SUBTOTAL Exento de IVA    |                 |                  | 0.00         |
|                                                                                    |       |                                          | SUBTOTAL SIN IMPUESTOS    |                 |                  | 2.70         |
|                                                                                    |       |                                          | TOTAL Descuento           |                 |                  | 0.24         |
|                                                                                    |       |                                          | ICE                       |                 |                  | 0.00         |
| Formas de Pago                                                                     |       | Valor                                    | Plazo                     | U.Tiempo        | VALOR TOTAL 2.70 |              |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                             |       | 2.70                                     |                           |                 |                  |              |