

|                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                               |  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000039737</b><br><br><b>NUMERO DE AUTORIZACION</b><br>0509202501110590640600120010010000397370000000819<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-09-05T22:02:06-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>0509202501110590640600120010010000397370000000819 |
| <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:   | 05/09/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                         | Cant. | Descripcion                       | Detalle Adicional         | Precio Unitario | Descuento | Precio Total |
|--------------------------------------------------------------------------------------------------------|-------|-----------------------------------|---------------------------|-----------------|-----------|--------------|
| 866                                                                                                    | 3.00  | AMOXICILINA 1000MG TAB X 20 LAVOB |                           | 0.35            | 0.00      | 1.05         |
| 1580                                                                                                   | 1.00  | VIVANT AGUA 600ML                 |                           | 0.43            | 0.00      | 0.43         |
| INFORMACION ADICIONAL :                                                                                |       |                                   | SUBTOTAL 12%              |                 |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 40083<br>Fecha Maxima de Pago: |       |                                   | SUBTOTAL 5%               |                 |           | 0.00         |
|                                                                                                        |       |                                   | SUBTOTAL 15%              |                 |           | 0.43         |
|                                                                                                        |       |                                   | SUBTOTAL 0%               |                 |           | 1.05         |
|                                                                                                        |       |                                   | SUBTOTAL NO objeto de IVA |                 |           | 0.00         |
|                                                                                                        |       |                                   | SUBTOTAL Exento de IVA    |                 |           | 0.00         |
|                                                                                                        |       |                                   | SUBTOTAL SIN IMPUESTOS    |                 |           | 1.48         |
|                                                                                                        |       |                                   | TOTAL Descuento           |                 |           | 0.00         |
|                                                                                                        |       |                                   | ICE                       |                 |           | 0.00         |
|                                                                                                        |       |                                   | IVA 5%                    |                 |           | 0.00         |
|                                                                                                        |       |                                   | IVA 12%                   |                 |           | 0.00         |
|                                                                                                        |       |                                   | IVA 15%                   |                 |           | 0.07         |
|                                                                                                        |       |                                   | VALOR TOTAL               |                 |           | 1.55         |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|----------------------------------------|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 1.55  |       |          |