



0510202501110590640600120010010000421480000000416

|                                            |            |                       |            |
|--------------------------------------------|------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |            |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 05/10/2025 |
| <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 |      |
|--------------------------------------------------------------------------------------------------------|-------|----------------------------|---------------------------|-----------------|-------------|--------------|------|
| 1197                                                                                                   | 3.00  | UMBRAL CAPLIQX500MGX50 UNI |                           | 0.25            | 0.15        | 0.60         |      |
| 658                                                                                                    | 1.00  | NIMPAS X 20 TAB UNI        |                           | 0.40            | 0.05        | 0.35         |      |
| INFORMACION ADICIONAL :                                                                                |       |                            | SUBTOTAL 12%              |                 |             | 0.00         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 42507<br>Fecha Maxima de Pago: |       |                            | SUBTOTAL 5%               |                 |             | 0.00         |      |
|                                                                                                        |       |                            | SUBTOTAL 0%               |                 |             | 0.95         |      |
|                                                                                                        |       |                            | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |      |
|                                                                                                        |       |                            | SUBTOTAL Exento de IVA    |                 |             | 0.00         |      |
|                                                                                                        |       |                            | SUBTOTAL SIN IMPUESTOS    |                 |             | 0.95         |      |
|                                                                                                        |       |                            | TOTAL Descuento           |                 |             | 0.20         |      |
| Formas de Pago                                                                                         |       | Valor                      | Plazo                     | U.Tiempo        | ICE         |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 0.95                       |                           |                 | IVA 5%      |              | 0.00 |
|                                                                                                        |       |                            |                           |                 | IVA 12%     |              | 0.00 |
|                                                                                                        |       |                            |                           |                 | VALOR TOTAL |              | 0.95 |