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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. : 001-001-000025851</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0603202501110590640600120010010000258510000000319</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-03-06T21:52:58-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br><b>0603202501110590640600120010010000258510000000319</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>                                                                                                                                                                                                                                      |

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 06/03/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                              | Cant. | Descripcion                       | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|-------------------------------------------------------------------------------------------------------------|-------|-----------------------------------|-------------------|---------------------------|-----------|--------------|
| 1417                                                                                                        | 1.00  | LEUKOPOR ESPARADBLANCO 1"X10Y X12 |                   | 1.65                      | 0.00      | 1.65         |
| 1713                                                                                                        | 1.00  | ALCOHOL TOPICO 70% 100ML SPRAY    |                   | 1.00                      | 0.00      | 1.00         |
| 1717                                                                                                        | 5.00  | GASA QUIRURGICA JOSA X100         |                   | 0.10                      | 0.00      | 0.50         |
| 435                                                                                                         | 1.00  | IBUPROFENO TABX800MGX50           |                   | 0.16                      | 0.04      | 0.12         |
| 1013                                                                                                        | 1.00  | APYRAL 1G TAB X 30                |                   | 0.25                      | 0.05      | 0.20         |
| 710                                                                                                         | 1.00  | AMPIBEX CAPX500MGX240             |                   | 0.20                      | 0.00      | 0.20         |
| INFORMACION ADICIONAL :                                                                                     |       |                                   |                   | SUBTOTAL 12%              |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 26063<br>Fecha Maxima de Pago: |       |                                   |                   | SUBTOTAL 15%              |           | 1.65         |
|                                                                                                             |       |                                   |                   | SUBTOTAL 0%               |           | 2.02         |
|                                                                                                             |       |                                   |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                             |       |                                   |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                             |       |                                   |                   | SUBTOTAL SIN IMPUESTOS    |           | 3.67         |
|                                                                                                             |       |                                   |                   | TOTAL Descuento           |           | 0.09         |
| Formas de Pago                                                                                              |       |                                   |                   | ICE                       |           | 0.00         |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      |       |                                   |                   | IVA 12%                   |           | 0.00         |
|                                                                                                             |       |                                   |                   | IVA 15%                   |           | 0.25         |
|                                                                                                             |       |                                   |                   | VALOR TOTAL               |           | 3.92         |