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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. : 001-001-000039782</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0609202501110590640600120010010000397820000000411</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-09-06T18:44:43-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>0609202501110590640600120010010000397820000000411</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> | 06/09/2025 |
| <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 |      |
|--------------------------------------------------------------------------------------------------------|-------|---------------------------|---------------------------|-----------------|-------------|--------------|------|
| 718                                                                                                    | 1.00  | BUPREX FLASH CAP400MGX10  |                           | 0.35            | 0.00        | 0.35         |      |
| 2412                                                                                                   | 1.00  | MEDOSIL X24 CARAM         |                           | 0.52            | 0.02        | 0.50         |      |
| 378                                                                                                    | 1.00  | FLUIMUCIL TABEFEX600MGX20 |                           | 1.06            | 0.16        | 0.90         |      |
| INFORMACION ADICIONAL :                                                                                |       |                           | SUBTOTAL 12%              |                 |             | 0.00         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 40128<br>Fecha Maxima de Pago: |       |                           | SUBTOTAL 5%               |                 |             | 0.00         |      |
|                                                                                                        |       |                           | SUBTOTAL 0%               |                 |             | 1.75         |      |
|                                                                                                        |       |                           | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |      |
|                                                                                                        |       |                           | SUBTOTAL Exento de IVA    |                 |             | 0.00         |      |
|                                                                                                        |       |                           | SUBTOTAL SIN IMPUESTOS    |                 |             | 1.75         |      |
|                                                                                                        |       |                           | TOTAL Descuento           |                 |             | 0.18         |      |
| Formas de Pago                                                                                         |       | Valor                     | Plazo                     | U.Tiempo        | ICE         |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 1.75                      |                           |                 | IVA 5%      |              | 0.00 |
|                                                                                                        |       |                           |                           |                 | IVA 12%     |              | 0.00 |
|                                                                                                        |       |                           |                           |                 | VALOR TOTAL |              | 1.75 |