

|                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  <p><b>FARMACIA</b><br/><b>FarmaSalud A</b><br/>Dir: Eplicachima s/n y Manuel Carrión Pinzano<br/>0982805892</p>                                 | <p><b>R.U.C.: 1105906406001</b></p> <p><b>F A C T U R A</b></p> <p>No. : 001-001-000048684</p> <p>NUMERO DE AUTORIZACION<br/><b>0801202601110590640600120010010000486840000000710</b></p> <p>FECHA Y HORA DE AUTORIZACION<br/><b>2026-01-08T09:15:56-05:00</b></p> <p>AMBIENTE : PRODUCCION</p> <p>EMISION : NORMAL</p> <p>CLAVE DE ACCESO</p> <div style="text-align: center;"> <br/> 0801202601110590640600120010010000486840000000710 </div> |
| <p><b>CHICAIZA NOBOA EMILY NATHALIA</b></p> <p><b>Direccion Matriz: LOJA / LOJA / SUCRE / LOS PALTAS Y MANUEL CARRION PINZANO</b></p> <p><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b></p> <p><b>CONTRIBUYENTE RÉGIMEN RIMPE</b></p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

|                                            |               |                         |                 |
|--------------------------------------------|---------------|-------------------------|-----------------|
| <b>Razon Social / Nombres y Apellidos:</b> |               | DUNIA MARIBEL SALAZAR C |                 |
| <b>Identificacion:</b>                     | 1104904394001 | <b>Fecha Emision:</b>   | 08/01/2026      |
| <b>Guia Remision:</b>                      |               | <b>Direccion:</b>       | PEÑON DEL OESTE |
| <b>Telefono :</b>                          |               | <b>Email:</b>           |                 |

| Cod. Principal                                                                                         | Cant. | Descripcion                     | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |      |
|--------------------------------------------------------------------------------------------------------|-------|---------------------------------|---------------------------|-----------------|-----------------|--------------|------|
| 712                                                                                                    | 1.00  | BDEX SUERO+EQUIPO UNI           |                           | 4.73            | 0.53            | 4.20         |      |
| 724                                                                                                    | 2.00  | CEMIN500 AMPX5MLX10 UNI         |                           | 0.55            | 0.00            | 1.10         |      |
| 323                                                                                                    | 1.00  | LLAVE DE 3 VIAS V5540 NIPRO UNI |                           | 0.50            | 0.00            | 0.50         |      |
| 1399                                                                                                   | 1.00  | JERINGA DESCARTABLE 5MLX100 UNI |                           | 0.17            | 0.00            | 0.17         |      |
| 316                                                                                                    | 1.00  | CATETER # 18 UNI                |                           | 0.65            | 0.00            | 0.65         |      |
| INFORMACION ADICIONAL :                                                                                |       |                                 | SUBTOTAL 0%               |                 |                 | 6.45         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 49076<br>Fecha Maxima de Pago: |       |                                 | SUBTOTAL 5%               |                 |                 | 0.00         |      |
|                                                                                                        |       |                                 | SUBTOTAL 12%              |                 |                 | 0.00         |      |
|                                                                                                        |       |                                 | SUBTOTAL 15%              |                 |                 | 0.17         |      |
|                                                                                                        |       |                                 | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |      |
|                                                                                                        |       |                                 | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |      |
|                                                                                                        |       |                                 | SUBTOTAL SIN IMPUESTOS    |                 |                 | 6.62         |      |
| Formas de Pago                                                                                         |       | Valor                           | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.53 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 6.65                            |                           |                 | ICE             |              | 0.00 |
|                                                                                                        |       |                                 |                           |                 | IVA 5%          |              | 0.00 |
|                                                                                                        |       |                                 |                           |                 | IVA 12%         |              | 0.00 |
|                                                                                                        |       |                                 |                           |                 | IVA 15%         |              | 0.03 |
|                                                                                                        |       |                                 |                           |                 | VALOR TOTAL     |              | 6.65 |