



R.U.C.: 1105906406001

F A C T U R A

No. : 001-001-000055292

NUMERO DE AUTORIZACION

0804202601110590640600120010010000552920000000215

FECHA Y HORA DE AUTORIZACION

2026-04-08T19:12:26-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0804202601110590640600120010010000552920000000215

CHICAIZA NOBOA EMILY NATHALIA

Direccion Matriz: LOJA / LOJA / SUCRE / LOS PALTAS Y MANUEL CARRION PINZANO

**OBLIGADO A LLEVAR CONTABILIDAD : NO
REGIMEN GENERAL**

| | | | |
|--|------------------|-----------------------|------------|
| Razon Social / Nombres y Apellidos: | CONSUMIDOR FINAL | | |
| Identificacion: | 9999999999 | Fecha Emision: | 08/04/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total | | | | | | | | | |
|---|-------|----------------------------|-------------------|-----------------|-----------|------------------------------------|-------------|-------|----------|--|------|--|--|-------------------------------|-------------|
| 379 | 2.00 | FLURITOX CAP X 20 UNI | | 1.00 | 0.30 | 1.70 | | | | | | | | | |
| 941 | 2.00 | NOGRIP COMP X 20 UNI | | 0.40 | 0.00 | 0.80 | | | | | | | | | |
| 1626 | 1.00 | PAPELOGRAFO A CUADROS UNI | | 0.25 | 0.00 | 0.25 | | | | | | | | | |
| 659 | 4.00 | ORACOL FRESH X 100 TAB UNI | | 0.25 | 0.00 | 1.00 | | | | | | | | | |
| INFORMACION ADICIONAL : | | | | | | | | | | | | | | | |
| BODEGA : PRINCIPAL | | | | | | SUBTOTAL 0% | 3.75 | | | | | | | | |
| VENDEDOR: | | | | | | SUBTOTAL 5% | 0.00 | | | | | | | | |
| OBSERVACIONES: | | | | | | SUBTOTAL IVA DIFERENCIADO % | 0.00 | | | | | | | | |
| TIPO: 1 | | | | | | SUBTOTAL 12% | 0.00 | | | | | | | | |
| CODIGO: 55715 | | | | | | SUBTOTAL 15% | 0.00 | | | | | | | | |
| Fecha Maxima de Pago: | | | | | | SUBTOTAL NO objeto de IVA | 0.00 | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Formas de Pago</th> <th>Valor</th> <th>Plazo</th> <th>U.Tiempo</th> </tr> </thead> <tbody> <tr> <td>SIN UTILIZACION DEL SISTEMA FINANCIERO</td> <td>3.75</td> <td></td> <td></td> </tr> </tbody> </table> | | | | | | Formas de Pago | Valor | Plazo | U.Tiempo | SIN UTILIZACION DEL SISTEMA FINANCIERO | 3.75 | | | SUBTOTAL Exento de IVA | 0.00 |
| | | | | | | Formas de Pago | Valor | Plazo | U.Tiempo | | | | | | |
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 3.75 | | | | | | | | | | | | | | |
| | | | | | | SUBTOTAL SIN IMPUESTOS | 3.75 | | | | | | | | |
| | | | | | | TOTAL Descuento | 0.30 | | | | | | | | |
| | | | | | | ICE | 0.00 | | | | | | | | |
| | | | | | | IVA 5% | 0.00 | | | | | | | | |
| | | | | | | IVA DIFERENCIADO % | 0.00 | | | | | | | | |
| | | | | | | IVA 12% | 0.00 | | | | | | | | |
| | | | | | | IVA 15% | 0.00 | | | | | | | | |
| | | | | | | VALOR TOTAL | 3.75 | | | | | | | | |