

|                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                 |  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000028803</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1004202501110590640600120010010000288030000000519<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-04-10T21:49:57-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1004202501110590640600120010010000288030000000519 |
| <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> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

|                                            |            |                       |            |
|--------------------------------------------|------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |            |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 10/04/2025 |
| <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 |       |
|-------------------------------------------------------------------------------------------------------------|-------|---------------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 2134                                                                                                        | 3.00  | PANITOS HUM PARA MI BEBE TRIPACK X100 |                           | 1.74            | 0.65            | 4.57         |       |
| 344                                                                                                         | 1.00  | NOSOTRAS BUENAS NOCHESX10             |                           | 2.39            | 0.00            | 2.39         |       |
| 345                                                                                                         | 1.00  | NOSOTRAS CLASICA RAPIGEL X 10         |                           | 1.39            | 0.00            | 1.39         |       |
| 2153                                                                                                        | 1.00  | PROTECTORES NOSOTRAS LARGOS X10       |                           | 1.17            | 0.00            | 1.17         |       |
| INFORMACION ADICIONAL :                                                                                     |       |                                       | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 29037<br>Fecha Maxima de Pago: |       |                                       | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                             |       |                                       | SUBTOTAL 15%              |                 |                 | 9.52         |       |
|                                                                                                             |       |                                       | SUBTOTAL 0%               |                 |                 | 0            |       |
|                                                                                                             |       |                                       | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                             |       |                                       | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                             |       |                                       | SUBTOTAL SIN IMPUESTOS    |                 |                 | 9.52         |       |
| Formas de Pago                                                                                              |       | Valor                                 | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.65  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      |       | 10.95                                 |                           |                 | ICE             |              | 0.00  |
|                                                                                                             |       |                                       |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                             |       |                                       |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                             |       |                                       |                           |                 | IVA 15%         |              | 1.43  |
|                                                                                                             |       |                                       |                           |                 | VALOR TOTAL     |              | 10.95 |