



R.U.C.: 1105906406001

F A C T U R A

No. : 001-001-000055361

NUMERO DE AUTORIZACION

1004202601110590640600120010010000553610000000217

FECHA Y HORA DE AUTORIZACION

2026-04-10T10:54:47-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1004202601110590640600120010010000553610000000217

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: | 10/04/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|------------------------------------|-------------------|-----------------|-----------|--------------|
| 2299 | 2.00 | TMAG X1 UNI | | 1.25 | 0.00 | 2.50 |
| 432 | 2.00 | GENFARGRIP DIA SOBRES X 24 UNI | | 0.50 | 0.00 | 1.00 |
| 321 | 5.00 | GUANTES DE NITRILO M X 100 UNI | | 0.26 | 0.00 | 1.30 |
| 1664 | 1.00 | FIVE ORIGINAL X5 UNI | | 2.61 | 0.00 | 2.61 |
| 143 | 3.00 | APRONAX LIQUID GELS 275MG X 20 UNI | | 0.65 | 0.30 | 1.65 |
| 1580 | 1.00 | VIVANT AGUA 600ML UNI | | 0.43 | 0.00 | 0.43 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 5.15 |
|--|--|-------|--|-----------------------------|--|------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 55784 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 4.35 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 9.50 |
| | | | | TOTAL Descuento | | 0.30 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 0.65 | | | | |
| VALOR TOTAL | | 10.15 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 10.15 | | |