

|                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  <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. : 001-001-000051112</p> <p>NUMERO DE AUTORIZACION<br/>1102202601110590640600120010010000511120000000513</p> <p>FECHA Y HORA DE AUTORIZACION<br/>2026-02-11T11:18:34-05:00</p> <p>AMBIENTE : PRODUCCION</p> <p>EMISION : NORMAL</p> <p>CLAVE DE ACCESO</p> <div style="text-align: center;"> <br/> 1102202601110590640600120010010000511120000000513 </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> |               | CENTRO CRISTIANO DE LOJA |                                 |
| <b>Identificacion:</b>                     | 1191702456001 | <b>Fecha Emision:</b>    | 11/02/2026                      |
| <b>Guia Remision:</b>                      |               | <b>Direccion:</b>        | AV. NUEVA LOJA Y GUAYAQUIL      |
| <b>Telefono :</b>                          | 2579569       | <b>Email:</b>            | centrocristianodeloja@gmail.com |

| Cod. Principal                                                                                         | Cant. | Descripcion                          | Detalle Adicional         | Precio Unitario | Descuento            | Precio Total |
|--------------------------------------------------------------------------------------------------------|-------|--------------------------------------|---------------------------|-----------------|----------------------|--------------|
| 1812                                                                                                   | 3.00  | CALCIBON D X30 TAB UNI               |                           | 17.60           | 0.00                 | 52.80        |
| 2228                                                                                                   | 3.00  | NUTRIBABY DHA MAMA PLUS X30 UNI      |                           | 15.08           | 0.00                 | 45.23        |
| 2400                                                                                                   | 9.00  | IBEROFLORA X10 CAP UNI               |                           | 11.30           | 0.00                 | 101.74       |
| 1613                                                                                                   | 90.00 | BIOPROVIT PROTEINA X 24 SOBRES UNI   |                           | 2.54            | 0.00                 | 228.47       |
| 1916                                                                                                   | 45.00 | POTENCIATOR 5GR X20 AMP BEBIBLES UNI |                           | 3.00            | 0.00                 | 135.00       |
| 1339                                                                                                   | 8.00  | FILGRASTIM 300MG AMPOLLA X 5 UNI     |                           | 25.00           | 0.00                 | 200.00       |
| 187                                                                                                    | 3.00  | JARDIANCE 10MG TAB X 30 UNI          |                           | 54.90           | 0.00                 | 164.70       |
| INFORMACION ADICIONAL :                                                                                |       |                                      | SUBTOTAL 0%               |                 |                      | 780.97       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 51518<br>Fecha Maxima de Pago: |       |                                      | SUBTOTAL 5%               |                 |                      | 0.00         |
|                                                                                                        |       |                                      | SUBTOTAL 12%              |                 |                      | 0.00         |
|                                                                                                        |       |                                      | SUBTOTAL 15%              |                 |                      | 146.97       |
|                                                                                                        |       |                                      | SUBTOTAL NO objeto de IVA |                 |                      | 0.00         |
|                                                                                                        |       |                                      | SUBTOTAL Exento de IVA    |                 |                      | 0.00         |
|                                                                                                        |       |                                      | SUBTOTAL SIN IMPUESTOS    |                 |                      | 927.95       |
| Formas de Pago                                                                                         |       | Valor                                | Plazo                     | U.Tiempo        |                      |              |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 950.00                               |                           |                 | TOTAL Descuento 0.00 |              |
|                                                                                                        |       |                                      |                           |                 | ICE 0.00             |              |
|                                                                                                        |       |                                      |                           |                 | IVA 5% 0.00          |              |
|                                                                                                        |       |                                      |                           |                 | IVA 12% 0.00         |              |
|                                                                                                        |       |                                      |                           |                 | IVA 15% 22.05        |              |
|                                                                                                        |       |                                      |                           |                 | VALOR TOTAL 950.00   |              |