

|                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                               | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000049150</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>1401202601110590640600120010010000491500000000613</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2026-01-14T13:44:56-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br><b>1401202601110590640600120010010000491500000000613</b> |
| <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>CONTRIBUYENTE RÉGIMEN RIMPE</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

|                                            |            |                       |            |
|--------------------------------------------|------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |            |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 14/01/2026 |
| <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 |
|--------------------------------------------------------------------------------------------------------|-------|----------------------------------|---------------------------|-----------------|-----------------|--------------|
| 724                                                                                                    | 1.00  | CEMIN500 AMPX5MLX10 UNI          |                           | 0.55            | 0.00            | 0.55         |
| 1397                                                                                                   | 1.00  | JERINGA DESCARTABLE 10MLX100 UNI |                           | 0.22            | 0.00            | 0.22         |
| 1726                                                                                                   | 1.00  | COMPLEJO B FORT 10ML KRONOS UNI  |                           | 2.85            | 0.85            | 2.00         |
| 712                                                                                                    | 1.00  | BDEX SUERO+EQUIPO UNI            |                           | 4.73            | 0.53            | 4.20         |
| 1281                                                                                                   | 1.00  | CATETER # 22 UNI                 |                           | 0.65            | 0.00            | 0.65         |
| 323                                                                                                    | 1.00  | LLAVE DE 3 VIAS V5540 NIPRO UNI  |                           | 0.50            | 0.00            | 0.50         |
| INFORMACION ADICIONAL :                                                                                |       |                                  | SUBTOTAL 0%               |                 |                 | 7.90         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 49543<br>Fecha Maxima de Pago: |       |                                  | SUBTOTAL 5%               |                 |                 | 0.00         |
|                                                                                                        |       |                                  | SUBTOTAL 12%              |                 |                 | 0.00         |
|                                                                                                        |       |                                  | SUBTOTAL 15%              |                 |                 | 0.22         |
|                                                                                                        |       |                                  | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |
|                                                                                                        |       |                                  | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |
|                                                                                                        |       |                                  | SUBTOTAL SIN IMPUESTOS    |                 |                 | 8.12         |
| Formas de Pago                                                                                         |       | Valor                            | Plazo                     | U.Tiempo        | TOTAL Descuento |              |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 8.15                             |                           |                 | 1.38            |              |
|                                                                                                        |       |                                  |                           |                 | ICE             |              |
|                                                                                                        |       |                                  |                           |                 | 0.00            |              |
|                                                                                                        |       |                                  |                           |                 | IVA 5%          |              |
|                                                                                                        |       |                                  |                           |                 | 0.00            |              |
|                                                                                                        |       |                                  |                           |                 | IVA 12%         |              |
|                                                                                                        |       |                                  |                           |                 | 0.00            |              |
|                                                                                                        |       |                                  |                           |                 | IVA 15%         |              |
|                                                                                                        |       |                                  |                           |                 | 0.03            |              |
|                                                                                                        |       |                                  |                           |                 | VALOR TOTAL     |              |
|                                                                                                        |       |                                  |                           |                 | 8.15            |              |