



**R.U.C.: 1105906406001**

**F A C T U R A**

No. : 001-001-000055660

NUMERO DE AUTORIZACION

140420260111059064060012001001000055660000000210

FECHA Y HORA DE AUTORIZACION

2026-04-14T14:37:40-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



140420260111059064060012001001000055660000000210

**CHICAIZA NOBOA EMILY NATHALIA**

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

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

|  |                  |                       |            |
|--|------------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> | CONSUMIDOR FINAL |                       |            |
| <b>Identificacion:</b>                     | 9999999999       | <b>Fecha Emision:</b> | 14/04/2026 |
| <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 |
|----------------|-------|------------------------------------|-------------------|-----------------|-----------|--------------|
| 56             | 1.00  | ALTROM SUBLINGUAL 10MG TAB X10 UNI |                   | 0.55            | 0.05      | 0.50         |
| 2478           | 7.00  | IBUPROFENO 600MG ECUAQ X100TAB UNI |                   | 0.15            | 0.00      | 1.05         |
| 1739           | 1.00  | NUPRAX 500MG CAJX20 UNI            |                   | 0.35            | 0.00      | 0.35         |
| 1340           | 1.00  | FINALIN FORTE TABX100 UNI          |                   | 0.40            | 0.05      | 0.35         |
| 658            | 1.00  | NIMPAS X 20 TAB UNI                |                   | 0.40            | 0.05      | 0.35         |
| 1473           | 1.00  | PANITOS HUM POMPIS X 110 UNI       |                   | 1.30            | 0.00      | 1.30         |

| INFORMACION ADICIONAL :  |  |      |  | SUBTOTAL 0%                 |  | 2.60 |
|--|--|------|--|-----------------------------|--|------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 56083<br>Fecha Maxima de Pago: |  |      |  | SUBTOTAL 5%                 |  | 0.00 |
|  |  |      |  | SUBTOTAL IVA DIFERENCIADO % |  | 0.00 |
|  |  |      |  | SUBTOTAL 12%                |  | 0.00 |
|  |  |      |  | SUBTOTAL 15%                |  | 1.30 |
|  |  |      |  | SUBTOTAL NO objeto de IVA   |  | 0.00 |
|  |  |      |  | SUBTOTAL Exento de IVA      |  | 0.00 |
|  |  |      |  | SUBTOTAL SIN IMPUESTOS      |  | 3.90 |
|  |  |      |  | TOTAL Descuento             |  | 0.15 |
|  |  |      |  | ICE                         |  | 0.00 |
|  |  |      |  | IVA 5%                      |  | 0.00 |
| IVA DIFERENCIADO %   |  | 0.00 |  |                             |  |      |
| IVA 12%  |  | 0.00 |  |                             |  |      |
| IVA 15%  |  | 0.20 |  |                             |  |      |
| VALOR TOTAL  |  | 4.10 |  |                             |  |      |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 4.10  |       |          |