



R.U.C.: 1105906406001

F A C T U R A

No. : 001-001-000055670

NUMERO DE AUTORIZACION

1404202601110590640600120010010000556700000000614

FECHA Y HORA DE AUTORIZACION

2026-04-14T17:33:29-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1404202601110590640600120010010000556700000000614

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: | 14/04/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total | | | | | | | | | |
|---|-------|------------------------------------|-------------------|-----------------|-----------|------------------------------------|-------------|-------|----------|--|------|--|--|-------------------------------|-------------|
| 438 | 1.00 | LINCOMICINA AMPX600MGX6 GENFAR UNI | | 1.00 | 0.10 | 0.90 | | | | | | | | | |
| 572 | 1.00 | TERMINEXADULTO AMPX1 UNI | | 2.50 | 0.25 | 2.25 | | | | | | | | | |
| 1399 | 1.00 | JERINGA DESCARTABLE 5MLX100 UNI | | 0.17 | 0.00 | 0.17 | | | | | | | | | |
| 840 | 1.00 | TRIPLE C ADVANCE SOBRES X 20 UNI | | 0.78 | 0.22 | 0.57 | | | | | | | | | |
| INFORMACION ADICIONAL : | | | | | | | | | | | | | | | |
| BODEGA : PRINCIPAL | | | | | | SUBTOTAL 0% | 3.15 | | | | | | | | |
| VENDEDOR: | | | | | | SUBTOTAL 5% | 0.00 | | | | | | | | |
| OBSERVACIONES: | | | | | | SUBTOTAL IVA DIFERENCIADO % | 0.00 | | | | | | | | |
| TIPO: 1 | | | | | | SUBTOTAL 12% | 0.00 | | | | | | | | |
| CODIGO: 56093 | | | | | | SUBTOTAL 15% | 0.74 | | | | | | | | |
| Fecha Maxima de Pago: | | | | | | SUBTOTAL NO objeto de IVA | 0.00 | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Formas de Pago</th> <th>Valor</th> <th>Plazo</th> <th>U.Tiempo</th> </tr> </thead> <tbody> <tr> <td>SIN UTILIZACION DEL SISTEMA FINANCIERO</td> <td>4.00</td> <td></td> <td></td> </tr> </tbody> </table> | | | | | | Formas de Pago | Valor | Plazo | U.Tiempo | SIN UTILIZACION DEL SISTEMA FINANCIERO | 4.00 | | | SUBTOTAL Exento de IVA | 0.00 |
| | | | | | | Formas de Pago | Valor | Plazo | U.Tiempo | | | | | | |
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 4.00 | | | | | | | | | | | | | | |
| | | | | | | SUBTOTAL SIN IMPUESTOS | 3.89 | | | | | | | | |
| | | | | | | TOTAL Descuento | 0.57 | | | | | | | | |
| | | | | | | ICE | 0.00 | | | | | | | | |
| | | | | | | IVA 5% | 0.00 | | | | | | | | |
| | | | | | | IVA DIFERENCIADO % | 0.00 | | | | | | | | |
| | | | | | | IVA 12% | 0.00 | | | | | | | | |
| | | | | | | IVA 15% | 0.11 | | | | | | | | |
| | | | | | | VALOR TOTAL | 4.00 | | | | | | | | |