

|                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                 |  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000035901</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1407202501110590640600120010010000359010000000619<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-07-14T21:51:57-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1407202501110590640600120010010000359010000000619 |
| <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>Dir Sucursal :LOJA / LOJA / SUCRE / LOS PALTAS Y MANUEL CARRION PINZANO</b><br><b>CONTRIBUYENTE RÉGIMEN RIMPE</b> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 14/07/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                              | Cant. | Descripcion           | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |      |
|-------------------------------------------------------------------------------------------------------------|-------|-----------------------|---------------------------|-----------------|-----------------|--------------|------|
| 2299                                                                                                        | 1.00  | TMAG X1               |                           | 1.00            | 0.00            | 1.00         |      |
| 2429                                                                                                        | 1.00  | PROTECXIN X24 SOBRES  |                           | 0.50            | 0.00            | 0.50         |      |
| 433                                                                                                         | 1.00  | GENFARGRIP NOCHE X 24 |                           | 0.50            | 0.00            | 0.50         |      |
| 2162                                                                                                        | 1.00  | TMAG DOLOR            |                           | 1.50            | 0.00            | 1.50         |      |
| 1579                                                                                                        | 1.00  | VIVANT AGUA 1LITRO    |                           | 0.61            | 0.00            | 0.61         |      |
| INFORMACION ADICIONAL :                                                                                     |       |                       | SUBTOTAL 12%              |                 |                 | 0.00         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 36202<br>Fecha Maxima de Pago: |       |                       | SUBTOTAL 5%               |                 |                 | 0.00         |      |
|                                                                                                             |       |                       | SUBTOTAL 15%              |                 |                 | 0.61         |      |
|                                                                                                             |       |                       | SUBTOTAL 0%               |                 |                 | 3.50         |      |
|                                                                                                             |       |                       | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |      |
|                                                                                                             |       |                       | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |      |
|                                                                                                             |       |                       | SUBTOTAL SIN IMPUESTOS    |                 |                 | 4.11         |      |
| Formas de Pago                                                                                              |       | Valor                 | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      |       | 4.20                  |                           |                 | ICE             |              | 0.00 |
|                                                                                                             |       |                       |                           |                 | IVA 5%          |              | 0.00 |
|                                                                                                             |       |                       |                           |                 | IVA 12%         |              | 0.00 |
|                                                                                                             |       |                       |                           |                 | IVA 15%         |              | 0.09 |
|                                                                                                             |       |                       |                           |                 | VALOR TOTAL     |              | 4.20 |