

|                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                               |  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000038049</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1508202501110590640600120010010000380490000000818<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-08-15T12:39:04-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1508202501110590640600120010010000380490000000818 |
| <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> |            | LEONARDO DAVID JIMENEZ CORDERO |                              |
| <b>Identificacion:</b>                     | 1050578282 | <b>Fecha Emision:</b>          | 15/08/2025                   |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>              | SANTA CATALINA Y SAN AGUSTIN |
| <b>Telefono :</b>                          |            | <b>Email:</b>                  | leo.2006david@gmail.com      |

| Cod. Principal                                                                                              | Cant. | Descripcion                        | Detalle Adicional         | Precio Unitario | Descuento | Precio Total |
|-------------------------------------------------------------------------------------------------------------|-------|------------------------------------|---------------------------|-----------------|-----------|--------------|
| 2186                                                                                                        | 1.00  | LORATADINA + AMBROXOL X100ML LABOV |                           | 6.25            | 1.50      | 4.75         |
| 378                                                                                                         | 5.00  | FLUIMUCIL TABEFEX600MGX20          |                           | 1.06            | 0.80      | 4.50         |
| INFORMACION ADICIONAL :                                                                                     |       |                                    | SUBTOTAL 12%              |                 |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 38382<br>Fecha Maxima de Pago: |       |                                    | SUBTOTAL 5%               |                 |           | 0.00         |
|                                                                                                             |       |                                    | SUBTOTAL 0%               |                 |           | 9.25         |
|                                                                                                             |       |                                    | SUBTOTAL NO objeto de IVA |                 |           | 0.00         |
|                                                                                                             |       |                                    | SUBTOTAL Exento de IVA    |                 |           | 0.00         |
|                                                                                                             |       |                                    | SUBTOTAL SIN IMPUESTOS    |                 |           | 9.25         |
|                                                                                                             |       |                                    | TOTAL Descuento           |                 |           | 2.30         |
| Formas de Pago                                                                                              |       |                                    | Valor                     | Plazo           | U.Tiempo  |              |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      |       |                                    | 9.25                      |                 |           |              |
|                                                                                                             |       |                                    | ICE                       |                 |           | 0.00         |
|                                                                                                             |       |                                    | IVA 5%                    |                 |           | 0.00         |
|                                                                                                             |       |                                    | IVA 12%                   |                 |           | 0.00         |
|                                                                                                             |       |                                    | VALOR TOTAL               |                 |           | 9.25         |