



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

**F A C T U R A**

No. : 001-001-000059597

NUMERO DE AUTORIZACION

1606202601110590640600120010010000595970000000213

FECHA Y HORA DE AUTORIZACION

2026-06-16T10:50:26-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1606202601110590640600120010010000595970000000213

**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> | 16/06/2026 |
| <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 |
|----------------|-------|--------------------------------|-------------------|-----------------|-----------|--------------|
| 1025           | 3.00  | MUCOXIN FR RELAX TAB X30 UNI   |                   | 0.40            | 0.00      | 1.20         |
| 1748           | 3.00  | ALIVETFA X20 TAB UNI           |                   | 0.60            | 0.00      | 1.80         |
| 2176           | 3.00  | NOGRIP C X50 SOBRES UNI        |                   | 0.50            | 0.00      | 1.50         |
| 1485           | 3.00  | PREDCOR 20MG TAB X 30 UNI      |                   | 0.59            | 0.12      | 1.65         |
| 2315           | 3.00  | ORANGE C + ZINC X10 SOBRES UNI |                   | 0.50            | 0.18      | 1.30         |
| 1779           | 1.00  | EQUIL TAB X20 UNI              |                   | 0.90            | 0.15      | 0.75         |

| INFORMACION ADICIONAL :  |  |      |  | SUBTOTAL 0%                 |  | 6.90 |
|--|--|------|--|-----------------------------|--|------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 60031<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      |  | 8.20 |
|  |  |      |  | TOTAL Descuento             |  | 0.45 |
|  |  |      |  | ICE                         |  | 0.00 |
|  |  |      |  | IVA 5%                      |  | 0.00 |
| IVA DIFERENCIADO %   |  | 0.00 |  |                             |  |      |
| IVA 12%  |  | 0.00 |  |                             |  |      |
| IVA 15%  |  | 0.20 |  |                             |  |      |
| VALOR TOTAL  |  | 8.40 |  |                             |  |      |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 8.40  |       |          |