

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000038276</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>1708202501110590640600120010010000382760000000110</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-08-17T20:59:00-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>1708202501110590640600120010010000382760000000110</b> |
|                                                                                   | <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> |            | CONSUMIDOR FINAL      |            |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 17/08/2025 |
| <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 |      |
|-------------------------------------------------------------------------------------------------------------|-------|--------------------------------|---------------------------|-----------------|-----------------|--------------|------|
| 2411                                                                                                        | 1.00  | DICLOFENACO 75MG AMP CAPLIN    |                           | 0.65            | 0.00            | 0.65         |      |
| 1398                                                                                                        | 1.00  | JERINGA DESCARTABLE 3MLX100    |                           | 0.13            | 0.00            | 0.13         |      |
| 143                                                                                                         | 1.00  | APRONAX LIQUID GELS 275MG X 20 |                           | 0.65            | 0.10            | 0.55         |      |
| INFORMACION ADICIONAL :                                                                                     |       |                                | SUBTOTAL 12%              |                 | 0.00            |              |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 38610<br>Fecha Maxima de Pago: |       |                                | SUBTOTAL 5%               |                 | 0.00            |              |      |
|                                                                                                             |       |                                | SUBTOTAL 15%              |                 | 0.13            |              |      |
|                                                                                                             |       |                                | SUBTOTAL 0%               |                 | 1.20            |              |      |
|                                                                                                             |       |                                | SUBTOTAL NO objeto de IVA |                 | 0.00            |              |      |
|                                                                                                             |       |                                | SUBTOTAL Exento de IVA    |                 | 0.00            |              |      |
|                                                                                                             |       |                                | SUBTOTAL SIN IMPUESTOS    |                 | 1.33            |              |      |
| Formas de Pago                                                                                              |       | Valor                          | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.10 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      |       | 1.35                           |                           |                 | ICE             |              | 0.00 |
|                                                                                                             |       |                                |                           |                 | IVA 5%          |              | 0.00 |
|                                                                                                             |       |                                |                           |                 | IVA 12%         |              | 0.00 |
|                                                                                                             |       |                                |                           |                 | IVA 15%         |              | 0.02 |
|                                                                                                             |       |                                |                           |                 | VALOR TOTAL     |              | 1.35 |