

|                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                 |  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000033994</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>1806202501110590640600120010010000339940000000816</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-06-18T21:50:28-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>1806202501110590640600120010010000339940000000816</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>Dir Sucursal :LOJA / LOJA / SUCRE / LOS PALTAS Y MANUEL CARRION PINZANO</b><br><b>CONTRIBUYENTE RÉGIMEN RIMPE</b> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

|                                            |            |                       |            |
|--------------------------------------------|------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |            |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 18/06/2025 |
| <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 |      |
|-------------------------------------------------------------------------------------------------------------|-------|----------------------------|---------------------------|-----------------|-----------------|--------------|------|
| 1918                                                                                                        | 2.00  | EUCAMIEL X10 SOBRES        |                           | 0.87            | 0.43            | 1.30         |      |
| 1722                                                                                                        | 2.00  | TMAG                       |                           | 1.50            | 0.00            | 3.00         |      |
| 1199                                                                                                        | 1.00  | UMBRAL JARABE 120ML        |                           | 4.30            | 0.55            | 3.75         |      |
| 897                                                                                                         | 1.00  | AGUA OXIGENADA 10VOL 100ML |                           | 0.55            | 0.00            | 0.55         |      |
| INFORMACION ADICIONAL :                                                                                     |       |                            | SUBTOTAL 12%              |                 |                 | 0.00         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 34271<br>Fecha Maxima de Pago: |       |                            | SUBTOTAL 5%               |                 |                 | 0.00         |      |
|                                                                                                             |       |                            | SUBTOTAL 15%              |                 |                 | 1.30         |      |
|                                                                                                             |       |                            | SUBTOTAL 0%               |                 |                 | 7.30         |      |
|                                                                                                             |       |                            | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |      |
|                                                                                                             |       |                            | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |      |
|                                                                                                             |       |                            | SUBTOTAL SIN IMPUESTOS    |                 |                 | 8.60         |      |
| Formas de Pago                                                                                              |       | Valor                      | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.98 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      |       | 8.80                       |                           |                 | ICE             |              | 0.00 |
|                                                                                                             |       |                            |                           |                 | IVA 5%          |              | 0.00 |
|                                                                                                             |       |                            |                           |                 | IVA 12%         |              | 0.00 |
|                                                                                                             |       |                            |                           |                 | IVA 15%         |              | 0.20 |
|                                                                                                             |       |                            |                           |                 | VALOR TOTAL     |              | 8.80 |