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|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000038320</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>1808202501110590640600120010010000383200000000814</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-08-18T16:33:09-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br><b>1808202501110590640600120010010000383200000000814</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> | 18/08/2025 |
| <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 |       |
|-------------------------------------------------------------------------------------------------------------|-------|--------------------------------------|---------------------------|-----------------|-------------|--------------|-------|
| 365                                                                                                         | 1.00  | AMOXICILINA SUSPX250MG100ML LA SANTE |                           | 2.80            | 0.60        | 2.20         |       |
| 1095                                                                                                        | 3.00  | MULTIFLORA SOBRES X 14               |                           | 2.40            | 1.65        | 5.55         |       |
| 1685                                                                                                        | 2.00  | COTRIBAC FORTE X10TAB                |                           | 0.35            | 0.00        | 0.70         |       |
| 1696                                                                                                        | 2.00  | ELBRUS 500MG BEBIBLE X10             |                           | 0.50            | 0.00        | 1.00         |       |
| 2445                                                                                                        | 2.00  | METOCLOX TAB X100                    |                           | 0.25            | 0.00        | 0.50         |       |
| 1771                                                                                                        | 1.00  | HYDRITY CEREZA 75 MEQ 250ML          |                           | 3.50            | 0.85        | 2.65         |       |
| 1215                                                                                                        | 2.00  | ANALGAN 1G COMPX20                   |                           | 0.46            | 0.22        | 0.70         |       |
| 1399                                                                                                        | 1.00  | JERINGA DESCARTABLE 5MLX100          |                           | 0.15            | 0.00        | 0.15         |       |
| INFORMACION ADICIONAL :                                                                                     |       |                                      | SUBTOTAL 12%              |                 |             | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 38655<br>Fecha Maxima de Pago: |       |                                      | SUBTOTAL 5%               |                 |             | 0.00         |       |
|                                                                                                             |       |                                      | SUBTOTAL 0%               |                 |             | 13.45        |       |
|                                                                                                             |       |                                      | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |       |
|                                                                                                             |       |                                      | SUBTOTAL Exento de IVA    |                 |             | 0.00         |       |
|                                                                                                             |       |                                      | SUBTOTAL SIN IMPUESTOS    |                 |             | 13.45        |       |
|                                                                                                             |       |                                      | TOTAL Descuento           |                 |             | 3.32         |       |
| Formas de Pago                                                                                              |       | Valor                                | Plazo                     | U.Tiempo        | ICE         |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      |       | 13.45                                |                           |                 | IVA 5%      |              | 0.00  |
|                                                                                                             |       |                                      |                           |                 | IVA 12%     |              | 0.00  |
|                                                                                                             |       |                                      |                           |                 | VALOR TOTAL |              | 13.45 |