

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000042956</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1810202501110590640600120010010000429560000000513<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-10-18T18:29:22-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1810202501110590640600120010010000429560000000513 |
|                                                                                   | <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>                                                                                                                                                                                                                                                                                               |

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 18/10/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                         | Cant. | Descripcion                         | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|--------------------------------------------------------------------------------------------------------|-------|-------------------------------------|-------------------|---------------------------|-----------|--------------|
| 2307                                                                                                   | 3.00  | LEVOCITIRIZINA 5MG X10 TAB NIFA UNI |                   | 0.76                      | 0.33      | 1.95         |
| 379                                                                                                    | 3.00  | FLURITOX CAP X 20 UNI               |                   | 1.00                      | 0.45      | 2.55         |
| 2261                                                                                                   | 3.00  | IBUTRON FLASH 600MG X16 CAP UNI     |                   | 0.59                      | 0.27      | 1.50         |
| 1759                                                                                                   | 3.00  | MILFEN 1GR X20 SOBRES UNI           |                   | 0.70                      | 0.00      | 2.10         |
| INFORMACION ADICIONAL :                                                                                |       |                                     |                   | SUBTOTAL 12%              |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 43319<br>Fecha Maxima de Pago: |       |                                     |                   | SUBTOTAL 5%               |           | 0.00         |
|                                                                                                        |       |                                     |                   | SUBTOTAL 0%               |           | 8.10         |
|                                                                                                        |       |                                     |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                        |       |                                     |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                        |       |                                     |                   | SUBTOTAL SIN IMPUESTOS    |           | 8.10         |
|                                                                                                        |       |                                     |                   | TOTAL Descuento           |           | 1.05         |
| Formas de Pago                                                                                         |       |                                     |                   | ICE                       |           | 0.00         |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       |                                     |                   | IVA 5%                    |           | 0.00         |
|                                                                                                        |       |                                     |                   | IVA 12%                   |           | 0.00         |
|                                                                                                        |       |                                     |                   | VALOR TOTAL               |           | 8.10         |