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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. : 001-001-000043054</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1910202501110590640600120010010000430540000000415<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-10-19T19:17:23-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1910202501110590640600120010010000430540000000415 |
|                                                                                   | <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:   | 19/10/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                         | Cant. | Descripcion                           | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |      |
|--------------------------------------------------------------------------------------------------------|-------|---------------------------------------|---------------------------|-----------------|-----------------|--------------|------|
| 1025                                                                                                   | 3.00  | MUCOXIN FR RELAX TAB X30 UNI          |                           | 0.35            | 0.00            | 1.05         |      |
| 1918                                                                                                   | 3.00  | EUCAMIEL X10 SOBRES UNI               |                           | 0.87            | 0.65            | 1.96         |      |
| 392                                                                                                    | 3.00  | TUSSOLVINA FORTE CAP X 20 UNI         |                           | 0.70            | 0.30            | 1.80         |      |
| 1417                                                                                                   | 1.00  | LEUKOPOR ESPARADBLANCO 1"X10Y X12 UNI |                           | 1.65            | 0.00            | 1.65         |      |
| 432                                                                                                    | 1.00  | GENFARGRIP DIA SOBRES X 24 UNI        |                           | 0.50            | 0.00            | 0.50         |      |
| 433                                                                                                    | 1.00  | GENFARGRIP NOCHE X 24 UNI             |                           | 0.50            | 0.00            | 0.50         |      |
| INFORMACION ADICIONAL :                                                                                |       |                                       | SUBTOTAL 12%              |                 |                 | 0.00         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 43417<br>Fecha Maxima de Pago: |       |                                       | SUBTOTAL 5%               |                 |                 | 0.00         |      |
|                                                                                                        |       |                                       | SUBTOTAL 15%              |                 |                 | 3.61         |      |
|                                                                                                        |       |                                       | SUBTOTAL 0%               |                 |                 | 3.85         |      |
|                                                                                                        |       |                                       | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |      |
|                                                                                                        |       |                                       | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |      |
|                                                                                                        |       |                                       | SUBTOTAL SIN IMPUESTOS    |                 |                 | 7.46         |      |
| Formas de Pago                                                                                         |       | Valor                                 | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.95 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 8.00                                  |                           |                 | ICE             |              | 0.00 |
|                                                                                                        |       |                                       |                           |                 | IVA 5%          |              | 0.00 |
|                                                                                                        |       |                                       |                           |                 | IVA 12%         |              | 0.00 |
|                                                                                                        |       |                                       |                           |                 | IVA 15%         |              | 0.54 |
|                                                                                                        |       |                                       |                           |                 | VALOR TOTAL     |              | 8.00 |
|                                                                                                        |       |                                       |                           |                 |                 |              |      |