

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000047106</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1912202501110590640600120010010000471060000000315<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-12-19T10:12:45-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1912202501110590640600120010010000471060000000315 |
|                                                                                   | <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> | 19/12/2025 |
| <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 |
|--------------------------------------------------------------------------------------------------------|-------|-----------------------------------|-------------------|---------------------------|-----------|--------------|
| 603                                                                                                    | 1.00  | VISINA ORIGINAL SOLOFTX15MLX1 UNI |                   | 4.50                      | 0.55      | 3.95         |
| 1215                                                                                                   | 1.00  | ANALGAN 1G COMPX20 UNI            |                   | 0.46                      | 0.11      | 0.35         |
| 380                                                                                                    | 1.00  | FLURITOX F CAP X 30 UNI           |                   | 1.00                      | 0.15      | 0.85         |
| 147                                                                                                    | 1.00  | APRONAX TABX550MGX20 UNI          |                   | 0.57                      | 0.12      | 0.45         |
| 1487                                                                                                   | 1.00  | PRESERVATIVOS X3 EROS UNI         |                   | 0.87                      | 0.00      | 0.87         |
| INFORMACION ADICIONAL :                                                                                |       |                                   |                   | SUBTOTAL 0%               |           | 5.60         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 47497<br>Fecha Maxima de Pago: |       |                                   |                   | SUBTOTAL 5%               |           | 0.00         |
|                                                                                                        |       |                                   |                   | SUBTOTAL 12%              |           | 0.00         |
|                                                                                                        |       |                                   |                   | SUBTOTAL 15%              |           | 0.87         |
|                                                                                                        |       |                                   |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                        |       |                                   |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                        |       |                                   |                   | SUBTOTAL SIN IMPUESTOS    |           | 6.47         |
|                                                                                                        |       |                                   |                   | TOTAL Descuento           |           | 0.93         |
|                                                                                                        |       |                                   |                   | ICE                       |           | 0.00         |
|                                                                                                        |       |                                   |                   | IVA 5%                    |           | 0.00         |
|                                                                                                        |       |                                   |                   | IVA 12%                   |           | 0.00         |
|                                                                                                        |       |                                   |                   | IVA 15%                   |           | 0.13         |
|                                                                                                        |       |                                   |                   | VALOR TOTAL               |           | 6.60         |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|----------------------------------------|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 6.60  |       |          |