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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. : 001-001-000024715</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2002202501110590640600120010010000247150000000713<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-02-20T21:49:58-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2002202501110590640600120010010000247150000000713 |
|                                                                                   | <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>                                                                                                                                                                                                             |

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 20/02/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                     | Cant. | Descripcion                       | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |      |
|------------------------------------------------------------------------------------|-------|-----------------------------------|---------------------------|-----------------|-------------|--------------|------|
| 1685                                                                               | 3.00  | COTRIBAC FORTE X10TAB             |                           | 0.35            | 0.00        | 1.05         |      |
| 2279                                                                               | 3.00  | METOCLOPRAMIDA 10MG X24 TAB ECUAQ |                           | 0.20            | 0.00        | 0.60         |      |
| 1819                                                                               | 3.00  | PROXINA X20TAB DAVINT             |                           | 0.30            | 0.00        | 0.90         |      |
| 1696                                                                               | 2.00  | ELBRUS 500MG BEBIBLE X10          |                           | 0.45            | 0.00        | 0.90         |      |
| 935                                                                                | 3.00  | FRUTALIS SOBRES X12               |                           | 0.20            | 0.00        | 0.60         |      |
| 639                                                                                | 1.00  | ENTEROKRON SOBX30                 |                           | 0.25            | 0.00        | 0.25         |      |
| 1317                                                                               | 1.00  | DIGESGAS PLUS CAP X 20            |                           | 0.45            | 0.05        | 0.40         |      |
| INFORMACION ADICIONAL :                                                            |       |                                   | SUBTOTAL 12%              |                 |             | 0.00         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 24917 |       |                                   | SUBTOTAL 0%               |                 |             | 4.70         |      |
|                                                                                    |       |                                   | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |      |
|                                                                                    |       |                                   | SUBTOTAL Exento de IVA    |                 |             | 0.00         |      |
|                                                                                    |       |                                   | SUBTOTAL SIN IMPUESTOS    |                 |             | 4.70         |      |
|                                                                                    |       |                                   | TOTAL Descuento           |                 |             | 0.05         |      |
| Formas de Pago                                                                     |       | Valor                             | Plazo                     | U.Tiempo        | ICE         |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                             |       | 4.70                              |                           |                 | IVA 12%     |              | 0.00 |
|                                                                                    |       |                                   |                           |                 | VALOR TOTAL |              | 4.70 |