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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. : 001-001-000043098</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2010202501110590640600120010010000430980000000817<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-10-20T12:29:21-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2010202501110590640600120010010000430980000000817 |
|                                                                                   | <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:   | 20/10/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                         | Cant. | Descripcion                       | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |      |
|--------------------------------------------------------------------------------------------------------|-------|-----------------------------------|---------------------------|-----------------|-------------|--------------|------|
| 1053                                                                                                   | 1.00  | ACITIP COMX20 UNI                 |                           | 0.50            | 0.06        | 0.44         |      |
| 1654                                                                                                   | 1.00  | ORALSEPT X50 TAB UNI              |                           | 0.25            | 0.00        | 0.25         |      |
| 627                                                                                                    | 1.00  | TONWAS AMP BEBIBLE X 10 UNI       |                           | 2.25            | 0.40        | 1.85         |      |
| 443                                                                                                    | 20.00 | PARACETAMOL 500MG X100 GENFAR UNI |                           | 0.07            | 0.40        | 1.00         |      |
| INFORMACION ADICIONAL :                                                                                |       |                                   | SUBTOTAL 12%              |                 |             | 0.00         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 43462<br>Fecha Maxima de Pago: |       |                                   | SUBTOTAL 5%               |                 |             | 0.00         |      |
|                                                                                                        |       |                                   | SUBTOTAL 0%               |                 |             | 3.54         |      |
|                                                                                                        |       |                                   | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |      |
|                                                                                                        |       |                                   | SUBTOTAL Exento de IVA    |                 |             | 0.00         |      |
|                                                                                                        |       |                                   | SUBTOTAL SIN IMPUESTOS    |                 |             | 3.54         |      |
|                                                                                                        |       |                                   | TOTAL Descuento           |                 |             | 0.86         |      |
| Formas de Pago                                                                                         |       | Valor                             | Plazo                     | U.Tiempo        | ICE         |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 3.54                              |                           |                 | IVA 5%      |              | 0.00 |
|                                                                                                        |       |                                   |                           |                 | IVA 12%     |              | 0.00 |
|                                                                                                        |       |                                   |                           |                 | VALOR TOTAL |              | 3.54 |