

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000047184</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2012202501110590640600120010010000471840000000712<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-12-20T11:47:52-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2012202501110590640600120010010000471840000000712 |
|                                                                                   | <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:   | 20/12/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                         | Cant. | Descripcion                            | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |      |
|--------------------------------------------------------------------------------------------------------|-------|----------------------------------------|---------------------------|-----------------|-----------------|--------------|------|
| 646                                                                                                    | 3.00  | ESOMEPRAZOL 20MG TAB X 14 LAVOBIDA UNI |                           | 0.50            | 0.45            | 1.05         |      |
| 1819                                                                                                   | 3.00  | PROXINA X20TAB DAVINT UNI              |                           | 0.40            | 0.00            | 1.20         |      |
| 1133                                                                                                   | 3.00  | BUSCAPINA DUO COMP X 20 UNI            |                           | 0.45            | 0.00            | 1.35         |      |
| 2383                                                                                                   | 1.00  | GALLETAS RICAS X58GR UNI               |                           | 0.48            | 0.00            | 0.48         |      |
| INFORMACION ADICIONAL :                                                                                |       |                                        | SUBTOTAL 0%               |                 |                 | 3.60         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 47575<br>Fecha Maxima de Pago: |       |                                        | SUBTOTAL 5%               |                 |                 | 0.00         |      |
|                                                                                                        |       |                                        | SUBTOTAL 12%              |                 |                 | 0.00         |      |
|                                                                                                        |       |                                        | SUBTOTAL 15%              |                 |                 | 0.48         |      |
|                                                                                                        |       |                                        | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |      |
|                                                                                                        |       |                                        | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |      |
|                                                                                                        |       |                                        | SUBTOTAL SIN IMPUESTOS    |                 |                 | 4.08         |      |
| Formas de Pago                                                                                         |       | Valor                                  | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.45 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 4.15                                   |                           |                 | ICE             |              | 0.00 |
|                                                                                                        |       |                                        |                           |                 | IVA 5%          |              | 0.00 |
|                                                                                                        |       |                                        |                           |                 | IVA 12%         |              | 0.00 |
|                                                                                                        |       |                                        |                           |                 | IVA 15%         |              | 0.07 |
|                                                                                                        |       |                                        |                           |                 | VALOR TOTAL     |              | 4.15 |