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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. : 001-001-000022463</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2101202501110590640600120010010000224630000000414<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-01-21T21:52:57-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2101202501110590640600120010010000224630000000414 |  |
| <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:   | 21/01/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                     | Cant. | Descripcion              | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |      |
|------------------------------------------------------------------------------------|-------|--------------------------|---------------------------|-----------------|-------------|--------------|------|
| 542                                                                                | 2.00  | PLANTABEN SOBX30         |                           | 0.61            | 0.00        | 1.22         |      |
| 1240                                                                               | 2.00  | ALEVIAN DUO X 48 CAP     |                           | 1.29            | 0.20        | 2.38         |      |
| 1296                                                                               | 2.00  | CIRUELAX FORTE COMP X 24 |                           | 0.56            | 0.22        | 0.90         |      |
| INFORMACION ADICIONAL :                                                            |       |                          | SUBTOTAL 12%              |                 |             | 0.00         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 22644 |       |                          | SUBTOTAL 0%               |                 |             | 4.50         |      |
|                                                                                    |       |                          | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |      |
|                                                                                    |       |                          | SUBTOTAL Exento de IVA    |                 |             | 0.00         |      |
|                                                                                    |       |                          | SUBTOTAL SIN IMPUESTOS    |                 |             | 4.50         |      |
|                                                                                    |       |                          | TOTAL Descuento           |                 |             | 0.42         |      |
| Formas de Pago                                                                     |       | Valor                    | Plazo                     | U.Tiempo        | ICE         |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                             |       | 4.50                     |                           |                 | IVA 12%     |              | 0.00 |
|                                                                                    |       |                          |                           |                 | VALOR TOTAL |              | 4.50 |