

|                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                   | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000051912</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2102202601110590640600120010010000519120000000214<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2026-02-21T11:41:24-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>2102202601110590640600120010010000519120000000214 |
| <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>REGIMEN GENERAL</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

|                                            |                                  |
|--------------------------------------------|----------------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> | CONSUMIDOR FINAL                 |
| <b>Identificacion:</b> 9999999999          | <b>Fecha Emision:</b> 21/02/2026 |
| <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 |      |
|--------------------------------------------------------------------------------------------------------|-------|---------------------------|---------------------------|-----------------|-------------|--------------|------|
| 1819                                                                                                   | 1.00  | PROXINA X20TAB DAVINT UNI |                           | 0.40            | 0.00        | 0.40         |      |
| 2185                                                                                                   | 1.00  | SINESPAS X20 TAB UNI      |                           | 0.46            | 0.01        | 0.45         |      |
| 639                                                                                                    | 1.00  | ENTEROKRON SOBX30 UNI     |                           | 0.25            | 0.00        | 0.25         |      |
| 1149                                                                                                   | 1.00  | DIAREN TAB X 20 UNI       |                           | 0.32            | 0.07        | 0.25         |      |
| INFORMACION ADICIONAL :                                                                                |       |                           | SUBTOTAL 0%               |                 |             | 1.35         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 52321<br>Fecha Maxima de Pago: |       |                           | SUBTOTAL 5%               |                 |             | 0.00         |      |
|                                                                                                        |       |                           | SUBTOTAL 12%              |                 |             | 0.00         |      |
|                                                                                                        |       |                           | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |      |
|                                                                                                        |       |                           | SUBTOTAL Exento de IVA    |                 |             | 0.00         |      |
|                                                                                                        |       |                           | SUBTOTAL SIN IMPUESTOS    |                 |             | 1.35         |      |
|                                                                                                        |       |                           | TOTAL Descuento           |                 |             | 0.08         |      |
| Formas de Pago                                                                                         |       | Valor                     | Plazo                     | U.Tiempo        | ICE         |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 1.35                      |                           |                 | IVA 5%      |              | 0.00 |
|                                                                                                        |       |                           |                           |                 | IVA 12%     |              | 0.00 |
|                                                                                                        |       |                           |                           |                 | VALOR TOTAL |              | 1.35 |