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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. : 001-001-000036364</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2107202501110590640600120010010000363640000000414<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-07-21T20:00:56-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2107202501110590640600120010010000363640000000414 |
|                                                                                   | <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>                                                                                                                                                                                                             |

|                                            |            |                       |            |
|--------------------------------------------|------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |            |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 21/07/2025 |
| <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 |       |
|-------------------------------------------------------------------------------------------------------------|-------|------------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 1911                                                                                                        | 1.00  | SILDENAFIL 50MG X4 TAB PORTUGAL    |                           | 2.30            | 1.05            | 1.25         |       |
| 1693                                                                                                        | 2.00  | PADOLOR X20TAB                     |                           | 0.40            | 0.00            | 0.80         |       |
| 150                                                                                                         | 2.00  | ASPIRINAINF TABX100MGX100          |                           | 0.18            | 0.02            | 0.34         |       |
| 2434                                                                                                        | 1.00  | FLURITOX D X10 CAP                 |                           | 1.00            | 0.20            | 0.80         |       |
| 646                                                                                                         | 4.00  | ESOMEPRAZOL 20MG TAB X 14 LAVOBIDA |                           | 0.50            | 0.60            | 1.40         |       |
| 1374                                                                                                        | 1.00  | HALLS 9S FRUTIMIX BARRA X 12       |                           | 0.60            | 0.00            | 0.60         |       |
| 1737                                                                                                        | 10.00 | ZOPICLONA 7 5MG X10TAB MK          |                           | 0.24            | 0.50            | 1.90         |       |
| 303                                                                                                         | 1.00  | PANOLINI XXG X 32 PAÑALES          |                           | 7.22            | 0.00            | 7.22         |       |
| 785                                                                                                         | 1.00  | SOLUTRES 150MG AMPOLLA             |                           | 9.50            | 2.85            | 6.65         |       |
| 1398                                                                                                        | 1.00  | JERINGA DESCARTABLE 3MLX100        |                           | 0.13            | 0.00            | 0.13         |       |
| INFORMACION ADICIONAL :                                                                                     |       |                                    | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 36673<br>Fecha Maxima de Pago: |       |                                    | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                             |       |                                    | SUBTOTAL 15%              |                 |                 | 7.35         |       |
|                                                                                                             |       |                                    | SUBTOTAL 0%               |                 |                 | 13.74        |       |
|                                                                                                             |       |                                    | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                             |       |                                    | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                             |       |                                    | SUBTOTAL SIN IMPUESTOS    |                 |                 | 21.09        |       |
| Formas de Pago                                                                                              |       | Valor                              | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 5.22  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      |       | 22.19                              |                           |                 | ICE             |              | 0.00  |
|                                                                                                             |       |                                    |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                             |       |                                    |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                             |       |                                    |                           |                 | IVA 15%         |              | 1.10  |
|                                                                                                             |       |                                    |                           |                 | VALOR TOTAL     |              | 22.19 |