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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. : 001-001-000022582</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2201202501110590640600120010010000225820000000815<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-01-22T21:49:20-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2201202501110590640600120010010000225820000000815 |
| <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:   | 22/01/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                     | Cant. | Descripcion                    | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |      |
|------------------------------------------------------------------------------------|-------|--------------------------------|---------------------------|-----------------|-------------|--------------|------|
| 532                                                                                | 1.00  | NEURAL3 AMPOLLA 10 000MG       |                           | 4.55            | 1.05        | 3.50         |      |
| 1820                                                                               | 1.00  | DEXAMETASONA 4MG X10AMP GENF   |                           | 0.40            | 0.00        | 0.40         |      |
| 1399                                                                               | 1.00  | JERINGA DESCARTABLE 5MLX100    |                           | 0.15            | 0.00        | 0.15         |      |
| 1707                                                                               | 1.00  | NEUROTROPAS DICLO+VITAMX100CAP |                           | 0.60            | 0.20        | 0.40         |      |
| 1404                                                                               | 1.00  | KETOL 20MG CAP X 10            |                           | 0.70            | 0.00        | 0.70         |      |
| 224                                                                                | 1.00  | COMPFENAK CAP X 30             |                           | 0.60            | 0.20        | 0.40         |      |
| 1442                                                                               | 1.00  | MIGRAFLASH CAP X 20            |                           | 0.50            | 0.00        | 0.50         |      |
| 434                                                                                | 10.00 | IBUPROFENO TABX600MGX50        |                           | 0.13            | 0.30        | 1.00         |      |
| INFORMACION ADICIONAL :                                                            |       |                                | SUBTOTAL 12%              |                 |             | 0.00         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 22768 |       |                                | SUBTOTAL 0%               |                 |             | 7.05         |      |
|                                                                                    |       |                                | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |      |
|                                                                                    |       |                                | SUBTOTAL Exento de IVA    |                 |             | 0.00         |      |
|                                                                                    |       |                                | SUBTOTAL SIN IMPUESTOS    |                 |             | 7.05         |      |
|                                                                                    |       |                                | TOTAL Descuento           |                 |             | 1.75         |      |
| Formas de Pago                                                                     |       | Valor                          | Plazo                     | U.Tiempo        | ICE         |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                             |       | 7.05                           |                           |                 | IVA 12%     |              | 0.00 |
|                                                                                    |       |                                |                           |                 | VALOR TOTAL |              | 7.05 |