

|                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                 |  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000032025</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2205202501110590640600120010010000320250000000118<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-05-22T21:49:47-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2205202501110590640600120010010000320250000000118 |
| <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> | 22/05/2025 |
| <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 |      |
|-------------------------------------------------------------------------------------------------------------|-------|--------------------------------|---------------------------|-----------------|-----------------|--------------|------|
| 532                                                                                                         | 1.00  | NEURAL3 AMPOLLA 10 000MG       |                           | 4.55            | 0.65            | 3.90         |      |
| 1579                                                                                                        | 1.00  | VIVANT AGUA 1LITRO             |                           | 0.61            | 0.00            | 0.61         |      |
| 516                                                                                                         | 1.00  | ORALYTE 90 MANZANA X 10 SOBRES |                           | 0.72            | 0.02            | 0.70         |      |
| 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: 32290<br>Fecha Maxima de Pago: |       |                                | SUBTOTAL 5%               |                 |                 | 0.00         |      |
|                                                                                                             |       |                                | SUBTOTAL 15%              |                 |                 | 0.74         |      |
|                                                                                                             |       |                                | SUBTOTAL 0%               |                 |                 | 4.60         |      |
|                                                                                                             |       |                                | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |      |
|                                                                                                             |       |                                | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |      |
|                                                                                                             |       |                                | SUBTOTAL SIN IMPUESTOS    |                 |                 | 5.34         |      |
| Formas de Pago                                                                                              |       | Valor                          | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.67 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      |       | 5.45                           |                           |                 | ICE             |              | 0.00 |
|                                                                                                             |       |                                |                           |                 | IVA 5%          |              | 0.00 |
|                                                                                                             |       |                                |                           |                 | IVA 12%         |              | 0.00 |
|                                                                                                             |       |                                |                           |                 | IVA 15%         |              | 0.11 |
|                                                                                                             |       |                                |                           |                 | VALOR TOTAL     |              | 5.45 |