



**R.U.C.: 1105906406001**

**F A C T U R A**

No. : 001-001-000059997

NUMERO DE AUTORIZACION

2206202601110590640600120010010000599970000000711

FECHA Y HORA DE AUTORIZACION

2026-06-22T10:23:36-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2206202601110590640600120010010000599970000000711

**CHICAIZA NOBOA EMILY NATHALIA**  
**Direccion Matriz: LOJA / LOJA / SUCRE / LOS PALTAS Y**  
**MANUEL CARRION PINZANO**  
**OBLIGADO A LLEVAR CONTABILIDAD : NO**  
**REGIMEN GENERAL**

|  |                  |                       |            |
|--|------------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> | CONSUMIDOR FINAL |                       |            |
| <b>Identificacion:</b>                     | 9999999999       | <b>Fecha Emision:</b> | 22/06/2026 |
| <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 |
|----------------|-------|---------------------------------|-------------------|-----------------|-----------|--------------|
| 2563           | 1.00  | MOPINAL X20 TAB UNI             |                   | 0.45            | 0.00      | 0.45         |
| 1581           | 1.00  | VONAU FLASH 8MG TAB X 10 UNI    |                   | 1.85            | 0.10      | 1.75         |
| 1024           | 1.00  | MAGANYL SACHETS X 20 UNI        |                   | 0.45            | 0.05      | 0.40         |
| 2211           | 1.00  | IMODYN CFH X20 TAB UNI          |                   | 0.46            | 0.01      | 0.45         |
| 1685           | 1.00  | COTRIBAC FORTE X10TAB UNI       |                   | 0.35            | 0.00      | 0.35         |
| 2139           | 1.00  | ORALYTE 90 FRESA X10 SOBRES UNI |                   | 0.72            | 0.02      | 0.70         |

| INFORMACION ADICIONAL :  |  |      |  | SUBTOTAL 0%                 |  | 4.10 |
|--|--|------|--|-----------------------------|--|------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 60433<br>Fecha Maxima de Pago: |  |      |  | SUBTOTAL 5%                 |  | 0.00 |
|  |  |      |  | SUBTOTAL IVA DIFERENCIADO % |  | 0.00 |
|  |  |      |  | SUBTOTAL 12%                |  | 0.00 |
|  |  |      |  | SUBTOTAL 15%                |  | 0.00 |
|  |  |      |  | SUBTOTAL NO objeto de IVA   |  | 0.00 |
|  |  |      |  | SUBTOTAL Exento de IVA      |  | 0.00 |
|  |  |      |  | SUBTOTAL SIN IMPUESTOS      |  | 4.10 |
|  |  |      |  | TOTAL Descuento             |  | 0.18 |
|  |  |      |  | ICE                         |  | 0.00 |
|  |  |      |  | IVA 5%                      |  | 0.00 |
| IVA DIFERENCIADO %   |  | 0.00 |  |                             |  |      |
| IVA 12%  |  | 0.00 |  |                             |  |      |
| IVA 15%  |  | 0.00 |  |                             |  |      |
| VALOR TOTAL  |  | 4.10 |  |                             |  |      |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 4.10  |       |          |