

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000041114</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2209202501110590640600120010010000411140000000310<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-09-22T20:50:25-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2209202501110590640600120010010000411140000000310 |
|                                                                                   | <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>CONTRIBUYENTE RÉGIMEN RIMPE</b>                                                                                                                                                                                                                                                                                               |

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 22/09/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                         | Cant. | Descripcion                | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |      |
|--------------------------------------------------------------------------------------------------------|-------|----------------------------|---------------------------|-----------------|-----------------|--------------|------|
| 1918                                                                                                   | 2.00  | EUCAMIEL X10 SOBRES UNI    |                           | 0.87            | 0.43            | 1.30         |      |
| 941                                                                                                    | 2.00  | NOGRIP COMP X 20 UNI       |                           | 0.40            | 0.00            | 0.80         |      |
| 1693                                                                                                   | 2.00  | PADOLOR X20TAB UNI         |                           | 0.40            | 0.00            | 0.80         |      |
| 1706                                                                                                   | 2.00  | DOLOWIN FORTE 800MGX10 UNI |                           | 0.78            | 0.16            | 1.40         |      |
| INFORMACION ADICIONAL :                                                                                |       |                            | SUBTOTAL 12%              |                 |                 | 0.00         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 41467<br>Fecha Maxima de Pago: |       |                            | SUBTOTAL 5%               |                 |                 | 0.00         |      |
|                                                                                                        |       |                            | SUBTOTAL 15%              |                 |                 | 1.30         |      |
|                                                                                                        |       |                            | SUBTOTAL 0%               |                 |                 | 3.00         |      |
|                                                                                                        |       |                            | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |      |
|                                                                                                        |       |                            | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |      |
|                                                                                                        |       |                            | SUBTOTAL SIN IMPUESTOS    |                 |                 | 4.30         |      |
| Formas de Pago                                                                                         |       | Valor                      | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.59 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 4.50                       |                           |                 | ICE             |              | 0.00 |
|                                                                                                        |       |                            |                           |                 | IVA 5%          |              | 0.00 |
|                                                                                                        |       |                            |                           |                 | IVA 12%         |              | 0.00 |
|                                                                                                        |       |                            |                           |                 | IVA 15%         |              | 0.20 |
|                                                                                                        |       |                            |                           |                 | VALOR TOTAL     |              | 4.50 |