

|                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  <p><b>FARMACIA</b><br/><b>FarmaSalud</b><br/>Dir: Eplicachima s/n y Manuel Carrión Pinzano<br/>0982805892</p>                       | <p><b>R.U.C.: 1105906406001</b></p> <p><b>F A C T U R A</b></p> <p>No. : 001-001-000052106</p> <p>NUMERO DE AUTORIZACION<br/>2302202601110590640600120010010000521060000000619</p> <p>FECHA Y HORA DE AUTORIZACION<br/>2026-02-23T20:10:43-05:00</p> <p>AMBIENTE : PRODUCCION</p> <p>EMISION : NORMAL</p> <p>CLAVE DE ACCESO</p> <div style="text-align: center;"> <br/> 2302202601110590640600120010010000521060000000619 </div> |
| <p><b>CHICAIZA NOBOA EMILY NATHALIA</b></p> <p><b>Direccion Matriz: LOJA / LOJA / SUCRE / LOS PALTAS Y MANUEL CARRION PINZANO</b></p> <p><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b></p> <p><b>REGIMEN GENERAL</b></p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

|                                            |            |                                    |                           |
|--------------------------------------------|------------|------------------------------------|---------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CRISTIAN SANTIAGO SARITAMA RAMIREZ |                           |
| <b>Identificacion:</b>                     | 1104117229 | <b>Fecha Emision:</b>              | 23/02/2026                |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>                  | CELI ROMAN                |
| <b>Telefono :</b>                          |            | <b>Email:</b>                      | santiagosari.cs@gmail.com |

| Cod. Principal                                                                                         | Cant. | Descripcion                        | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|--------------------------------------------------------------------------------------------------------|-------|------------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 2288                                                                                                   | 1.00  | FIVE LUBRICANTE LUBE X5 SACHET UNI |                           | 2.83            | 0.00            | 2.83         |       |
| 1327                                                                                                   | 1.00  | DUO LUBRICADO PRESERV X 3 UNI      |                           | 3.26            | 0.00            | 3.26         |       |
| 1329                                                                                                   | 1.00  | DUO SABORES PRESERV X 3 UNI        |                           | 3.26            | 0.00            | 3.26         |       |
| 1585                                                                                                   | 1.00  | ZUTIL FOCUS TAB X 1 UNI            |                           | 6.84            | 0.34            | 6.50         |       |
| INFORMACION ADICIONAL :                                                                                |       |                                    | SUBTOTAL 0%               |                 |                 | 6.50         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 52515<br>Fecha Maxima de Pago: |       |                                    | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                        |       |                                    | SUBTOTAL 12%              |                 |                 | 0.00         |       |
|                                                                                                        |       |                                    | SUBTOTAL 15%              |                 |                 | 9.35         |       |
|                                                                                                        |       |                                    | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                        |       |                                    | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                        |       |                                    | SUBTOTAL SIN IMPUESTOS    |                 |                 | 15.85        |       |
| Formas de Pago                                                                                         |       | Valor                              | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.34  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 17.25                              |                           |                 | ICE             |              | 0.00  |
|                                                                                                        |       |                                    |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                        |       |                                    |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                        |       |                                    |                           |                 | IVA 15%         |              | 1.40  |
|                                                                                                        |       |                                    |                           |                 | VALOR TOTAL     |              | 17.25 |