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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. : 001-001-000045359</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2311202501110590640600120010010000453590000000315<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-11-24T10:15:52-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2311202501110590640600120010010000453590000000315 |
|                                                                                   | <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:   | 23/11/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                         | Cant. | Descripcion                   | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |      |
|--------------------------------------------------------------------------------------------------------|-------|-------------------------------|---------------------------|-----------------|-------------|--------------|------|
| 378                                                                                                    | 3.00  | FLUIMUCIL TABEFEX600MGX20 UNI |                           | 1.06            | 0.48        | 2.70         |      |
| 276                                                                                                    | 1.00  | MENTOLCHINO CAJX14GRX12 UNI   |                           | 0.75            | 0.00        | 0.75         |      |
| INFORMACION ADICIONAL :                                                                                |       |                               | SUBTOTAL 12%              |                 |             | 0.00         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 45737<br>Fecha Maxima de Pago: |       |                               | SUBTOTAL 5%               |                 |             | 0.00         |      |
|                                                                                                        |       |                               | SUBTOTAL 0%               |                 |             | 3.45         |      |
|                                                                                                        |       |                               | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |      |
|                                                                                                        |       |                               | SUBTOTAL Exento de IVA    |                 |             | 0.00         |      |
|                                                                                                        |       |                               | SUBTOTAL SIN IMPUESTOS    |                 |             | 3.45         |      |
|                                                                                                        |       |                               | TOTAL Descuento           |                 |             | 0.48         |      |
| Formas de Pago                                                                                         |       | Valor                         | Plazo                     | U.Tiempo        | ICE         |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 3.45                          |                           |                 | IVA 5%      |              | 0.00 |
|                                                                                                        |       |                               |                           |                 | IVA 12%     |              | 0.00 |
|                                                                                                        |       |                               |                           |                 | VALOR TOTAL |              | 3.45 |