

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000047588</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2412202501110590640600120010010000475880000000611<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-12-24T19:37:08-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2412202501110590640600120010010000475880000000611 |
|                                                                                   | <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:   | 24/12/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                         | Cant. | Descripcion              | Detalle Adicional         | Precio Unitario | Descuento | Precio Total |
|--------------------------------------------------------------------------------------------------------|-------|--------------------------|---------------------------|-----------------|-----------|--------------|
| 280                                                                                                    | 5.00  | ANAUTIN TABX50MGX100 UNI |                           | 0.07            | 0.00      | 0.35         |
| 1580                                                                                                   | 1.00  | VIVANT AGUA 600ML UNI    |                           | 0.43            | 0.00      | 0.43         |
| INFORMACION ADICIONAL :                                                                                |       |                          | SUBTOTAL 0%               |                 |           | 0.35         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 47980<br>Fecha Maxima de Pago: |       |                          | SUBTOTAL 5%               |                 |           | 0.00         |
|                                                                                                        |       |                          | SUBTOTAL 12%              |                 |           | 0.00         |
|                                                                                                        |       |                          | SUBTOTAL 15%              |                 |           | 0.43         |
|                                                                                                        |       |                          | SUBTOTAL NO objeto de IVA |                 |           | 0.00         |
|                                                                                                        |       |                          | SUBTOTAL Exento de IVA    |                 |           | 0.00         |
|                                                                                                        |       |                          | SUBTOTAL SIN IMPUESTOS    |                 |           | 0.78         |
|                                                                                                        |       |                          | TOTAL Descuento           |                 |           | 0.00         |
|                                                                                                        |       |                          | ICE                       |                 |           | 0.00         |
|                                                                                                        |       |                          | IVA 5%                    |                 |           | 0.00         |
|                                                                                                        |       |                          | IVA 12%                   |                 |           | 0.00         |
|                                                                                                        |       |                          | IVA 15%                   |                 |           | 0.07         |
|                                                                                                        |       |                          | VALOR TOTAL               |                 |           | 0.85         |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|----------------------------------------|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 0.85  |       |          |