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|                                                                                                                                                                                                                                   | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br>No. : 001-001-000015407<br><br>NUMERO DE AUTORIZACION<br>2610202401110590640600120010010000154070000000413<br><br>FECHA Y HORA DE AUTORIZACION<br>2024-10-26T21:50:17-05:00<br><br>AMBIENTE : PRODUCCION<br><br>EMISION : NORMAL<br><br>CLAVE DE ACCESO<br><br>2610202401110590640600120010010000154070000000413 |
| <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>Dir Sucursal :LOJA / LOJA / SUCRE / LOS PALTAS Y MANUEL CARRION PINZANO</b><br><b>CONTRIBUYENTE NEGOCIO POPULAR - RÉGIMEN RIMPE</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

|                                            |            |                       |            |
|--------------------------------------------|------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |            |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 26/10/2024 |
| <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 |
|------------------------------------------------------------------------------------|-------|---------------------------------|---------------------------|-----------------|-----------|--------------|
| 1580                                                                               | 1.00  | VIVANT AGUA 600ML               |                           | 0.40            | 0.00      | 0.40         |
| 639                                                                                | 1.00  | ENTEROKRON SOBX30               |                           | 0.25            | 0.00      | 0.25         |
| 844                                                                                | 1.00  | DIAREX TABX10                   |                           | 0.25            | 0.00      | 0.25         |
| 1681                                                                               | 1.00  | CIPROFLOXACINA 500MGX10TAB GENF |                           | 0.75            | 0.25      | 0.50         |
| 1901                                                                               | 2.00  | PHARMAPF X120 CAP               |                           | 0.63            | 0.06      | 1.20         |
| 805                                                                                | 2.00  | DOLONEUROBI RETARD X 20 TAB     |                           | 1.25            | 0.50      | 2.00         |
| 1398                                                                               | 3.00  | JERINGA DESCARTABLE 3MLX100     |                           | 0.10            | 0.00      | 0.30         |
| 532                                                                                | 1.00  | NEURAL3 AMPOLLA 10 000MG        |                           | 4.55            | 1.05      | 3.50         |
| 1160                                                                               | 1.00  | PRIMOTESTONDEPOT AMPX250MG      |                           | 4.06            | 0.26      | 3.80         |
| 1739                                                                               | 2.00  | NUPRAX 500MG CAJX20             |                           | 0.31            | 0.12      | 0.50         |
| 1653                                                                               | 2.00  | ETORICOXIB MK 90MG X14          |                           | 1.08            | 0.66      | 1.50         |
| 149                                                                                | 2.00  | ASPIRINAEFERV SOBRX20           |                           | 0.62            | 0.24      | 1.00         |
| 389                                                                                | 1.00  | SINGRIPAL SOBRESX30             |                           | 0.80            | 0.20      | 0.60         |
| 509                                                                                | 1.00  | FEMEN FORTE 400MG X50 CAP       |                           | 0.39            | 0.04      | 0.35         |
| 979                                                                                | 1.00  | HIRUDOID GELX20GR               |                           | 5.75            | 0.00      | 5.75         |
| 1046                                                                               | 1.00  | LEVOTREX 5MG CAP X 10           |                           | 1.11            | 0.36      | 0.75         |
| 1395                                                                               | 1.00  | JERINGA 50ML AGUJA #18 X 1      |                           | 0.75            | 0.15      | 0.60         |
| 1427                                                                               | 2.00  | MANTECACACAO PAQX3GRX100        |                           | 0.10            | 0.00      | 0.20         |
| INFORMACION ADICIONAL :                                                            |       |                                 | SUBTOTAL 0%               |                 |           | 23.45        |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 15529 |       |                                 | SUBTOTAL NO objeto de IVA |                 |           | 0.00         |
|                                                                                    |       |                                 | SUBTOTAL Exento de IVA    |                 |           | 0.00         |
|                                                                                    |       |                                 | SUBTOTAL SIN IMPUESTOS    |                 |           | 23.45        |
|                                                                                    |       |                                 | TOTAL Descuento           |                 |           | 3.89         |
|                                                                                    |       |                                 | ICE                       |                 |           | 0.00         |
| Formas de Pago                                                                     |       |                                 | Valor                     | Plazo           | U.Tiempo  | VALOR TOTAL  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                             |       |                                 | 23.45                     |                 |           |              |