

|                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                 |  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000034649</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2706202501110590640600120010010000346490000000515<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-06-27T22:04:02-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2706202501110590640600120010010000346490000000515 |
| <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 RÉGIMEN RIMPE</b> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

|                                            |            |                       |            |
|--------------------------------------------|------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |            |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 27/06/2025 |
| <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 |      |
|-------------------------------------------------------------------------------------------------------------|-------|--------------------------------------|---------------------------|-----------------|-----------------|--------------|------|
| 716                                                                                                         | 1.00  | BUPREX FLAHS 600MG CAP X 10          |                           | 0.65            | 0.15            | 0.50         |      |
| 1862                                                                                                        | 1.00  | GILLETTE PRESTOBARBA TRIPLE HOJA X10 |                           | 1.22            | 0.00            | 1.22         |      |
| 1580                                                                                                        | 1.00  | VIVANT AGUA 600ML                    |                           | 0.43            | 0.00            | 0.43         |      |
| 1516                                                                                                        | 1.00  | SEDAL SHAMPOO SACHETS ZERO CASPA     |                           | 0.30            | 0.00            | 0.30         |      |
| INFORMACION ADICIONAL :                                                                                     |       |                                      | SUBTOTAL 12%              |                 |                 | 0.00         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 34940<br>Fecha Maxima de Pago: |       |                                      | SUBTOTAL 5%               |                 |                 | 0.00         |      |
|                                                                                                             |       |                                      | SUBTOTAL 15%              |                 |                 | 1.65         |      |
|                                                                                                             |       |                                      | SUBTOTAL 0%               |                 |                 | 0.80         |      |
|                                                                                                             |       |                                      | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |      |
|                                                                                                             |       |                                      | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |      |
|                                                                                                             |       |                                      | SUBTOTAL SIN IMPUESTOS    |                 |                 | 2.45         |      |
| Formas de Pago                                                                                              |       | Valor                                | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.15 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      |       | 2.70                                 |                           |                 | ICE             |              | 0.00 |
|                                                                                                             |       |                                      |                           |                 | IVA 5%          |              | 0.00 |
|                                                                                                             |       |                                      |                           |                 | IVA 12%         |              | 0.00 |
|                                                                                                             |       |                                      |                           |                 | IVA 15%         |              | 0.25 |
|                                                                                                             |       |                                      |                           |                 | VALOR TOTAL     |              | 2.70 |