

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000045600</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2711202501110590640600120010010000456000000000312<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-11-27T18:52:02-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2711202501110590640600120010010000456000000000312 |
|                                                                                   | <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:   | 27/11/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                         | Cant. | Descripcion                     | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|--------------------------------------------------------------------------------------------------------|-------|---------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 987                                                                                                    | 2.00  | FERRUM HAUSMAN AMPBE 5MLX10 UNI |                           | 1.10            | 0.56            | 1.64         |       |
| 1583                                                                                                   | 1.00  | ZITRIK SUSP 200MG5ML X 15ML UNI |                           | 4.50            | 0.00            | 4.50         |       |
| 800                                                                                                    | 1.00  | CEBION TAB MASTI X12 UNI        |                           | 1.99            | 0.64            | 1.35         |       |
| 1015                                                                                                   | 1.00  | APYRAL JARABE X120 ML UNI       |                           | 3.90            | 1.00            | 2.90         |       |
| INFORMACION ADICIONAL :                                                                                |       |                                 | SUBTOTAL 0%               |                 |                 | 9.04         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 45981<br>Fecha Maxima de Pago: |       |                                 | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                        |       |                                 | SUBTOTAL 12%              |                 |                 | 0.00         |       |
|                                                                                                        |       |                                 | SUBTOTAL 15%              |                 |                 | 1.35         |       |
|                                                                                                        |       |                                 | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                        |       |                                 | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                        |       |                                 | SUBTOTAL SIN IMPUESTOS    |                 |                 | 10.39        |       |
| Formas de Pago                                                                                         |       | Valor                           | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 2.20  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 10.59                           |                           |                 | ICE             |              | 0.00  |
|                                                                                                        |       |                                 |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                        |       |                                 |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                        |       |                                 |                           |                 | IVA 15%         |              | 0.20  |
|                                                                                                        |       |                                 |                           |                 | VALOR TOTAL     |              | 10.59 |