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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. : 001-001-000025342</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2802202501110590640600120010010000253420000000419<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-02-28T21:51:32-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2802202501110590640600120010010000253420000000419 |
|                                                                                   | <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>                                                                                                                                                                                                             |

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 28/02/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                              | Cant. | Descripcion                  | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |      |
|-------------------------------------------------------------------------------------------------------------|-------|------------------------------|---------------------------|-----------------|-------------|--------------|------|
| 532                                                                                                         | 1.00  | NEURAL3 AMPOLLA 10 000MG     |                           | 4.55            | 0.65        | 3.90         |      |
| 1399                                                                                                        | 1.00  | JERINGA DESCARTABLE 5MLX100  |                           | 0.15            | 0.00        | 0.15         |      |
| 1820                                                                                                        | 1.00  | DEXAMETASONA 4MG X10AMP GENF |                           | 0.40            | 0.00        | 0.40         |      |
| INFORMACION ADICIONAL :                                                                                     |       |                              | SUBTOTAL 12%              |                 |             | 0.00         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 25550<br>Fecha Maxima de Pago: |       |                              | SUBTOTAL 0%               |                 |             | 4.45         |      |
|                                                                                                             |       |                              | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |      |
|                                                                                                             |       |                              | SUBTOTAL Exento de IVA    |                 |             | 0.00         |      |
|                                                                                                             |       |                              | SUBTOTAL SIN IMPUESTOS    |                 |             | 4.45         |      |
|                                                                                                             |       |                              | TOTAL Descuento           |                 |             | 0.65         |      |
|                                                                                                             |       |                              | ICE                       |                 |             | 0.00         |      |
| Formas de Pago                                                                                              |       | Valor                        | Plazo                     | U.Tiempo        | IVA 12%     |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      |       | 4.45                         |                           |                 | VALOR TOTAL |              | 4.45 |