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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. : 001-001-000039105</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2808202501110590640600120010010000391050000000116<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-08-28T22:03:56-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2808202501110590640600120010010000391050000000116 |
|                                                                                   | <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>                                                                                                                                                                                                                                                                                               |

|                                            |            |                       |            |
|--------------------------------------------|------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |            |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 28/08/2025 |
| <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 |      |
|--------------------------------------------------------------------------------------------------------|-------|-------------------------------------|---------------------------|-----------------|-------------|--------------|------|
| 377                                                                                                    | 3.00  | FLUIMUCIL ORALSOBX200MGX60          |                           | 0.50            | 0.00        | 1.50         |      |
| 500                                                                                                    | 3.00  | CODIPRONTEXPEC CAPX10               |                           | 0.49            | 0.12        | 1.35         |      |
| 434                                                                                                    | 3.00  | IBUPROFENO TABX600MGX50 GENFAR      |                           | 0.13            | 0.09        | 0.30         |      |
| 2404                                                                                                   | 3.00  | JENGI BOMB X100 CARAM               |                           | 0.17            | 0.00        | 0.52         |      |
| 2435                                                                                                   | 10.00 | AMOXICILINA 500MG X50 CAPS LA SANTE |                           | 0.15            | 0.00        | 1.50         |      |
| 443                                                                                                    | 10.00 | PARACETAMOL 500MG X100 GENFAR       |                           | 0.07            | 0.20        | 0.50         |      |
| INFORMACION ADICIONAL :                                                                                |       |                                     | SUBTOTAL 12%              |                 |             | 0.00         |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 39447<br>Fecha Maxima de Pago: |       |                                     | SUBTOTAL 5%               |                 |             | 0.00         |      |
|                                                                                                        |       |                                     | SUBTOTAL 15%              |                 |             | 0.52         |      |
|                                                                                                        |       |                                     | SUBTOTAL 0%               |                 |             | 5.15         |      |
|                                                                                                        |       |                                     | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |      |
|                                                                                                        |       |                                     | SUBTOTAL Exento de IVA    |                 |             | 0.00         |      |
|                                                                                                        |       |                                     | SUBTOTAL SIN IMPUESTOS    |                 |             | 5.67         |      |
|                                                                                                        |       |                                     | TOTAL Descuento           |                 |             | 0.41         |      |
| Formas de Pago                                                                                         |       | Valor                               | Plazo                     | U.Tiempo        |             |              |      |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 5.75                                |                           |                 | ICE         |              | 0.00 |
|                                                                                                        |       |                                     |                           |                 | IVA 5%      |              | 0.00 |
|                                                                                                        |       |                                     |                           |                 | IVA 12%     |              | 0.00 |
|                                                                                                        |       |                                     |                           |                 | IVA 15%     |              | 0.08 |
|                                                                                                        |       |                                     |                           |                 | VALOR TOTAL |              | 5.75 |
|                                                                                                        |       |                                     |                           |                 |             |              |      |