

|                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                               |  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000043635</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2910202501110590640600120010010000436350000000816<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-10-29T14:35:45-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2910202501110590640600120010010000436350000000816 |
| <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:   | 29/10/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                         | Cant. | Descripcion                   | Detalle Adicional         | Precio Unitario | Descuento | Precio Total |
|--------------------------------------------------------------------------------------------------------|-------|-------------------------------|---------------------------|-----------------|-----------|--------------|
| 378                                                                                                    | 1.00  | FLUIMUCIL TABEFEX600MGX20 UNI |                           | 1.06            | 0.16      | 0.90         |
| 1828                                                                                                   | 2.00  | GALLETA OREO 36GR UNI         |                           | 0.43            | 0.00      | 0.87         |
| INFORMACION ADICIONAL :                                                                                |       |                               | SUBTOTAL 12%              |                 | 0.00      |              |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 44009<br>Fecha Maxima de Pago: |       |                               | SUBTOTAL 5%               |                 | 0.00      |              |
|                                                                                                        |       |                               | SUBTOTAL 15%              |                 | 0.87      |              |
|                                                                                                        |       |                               | SUBTOTAL 0%               |                 | 0.90      |              |
|                                                                                                        |       |                               | SUBTOTAL NO objeto de IVA |                 | 0.00      |              |
|                                                                                                        |       |                               | SUBTOTAL Exento de IVA    |                 | 0.00      |              |
|                                                                                                        |       |                               | SUBTOTAL SIN IMPUESTOS    |                 | 1.77      |              |
|                                                                                                        |       |                               | TOTAL Descuento           |                 | 0.16      |              |
|                                                                                                        |       |                               | ICE                       |                 | 0.00      |              |
|                                                                                                        |       |                               | IVA 5%                    |                 | 0.00      |              |
|                                                                                                        |       |                               | IVA 12%                   |                 | 0.00      |              |
|                                                                                                        |       |                               | IVA 15%                   |                 | 0.13      |              |
|                                                                                                        |       |                               | VALOR TOTAL               |                 | 1.90      |              |
| Formas de Pago                                                                                         |       | Valor                         | Plazo                     | U.Tiempo        |           |              |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 1.90                          |                           |                 |           |              |