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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. : 001-001-000043704</b><br><br><b>NUMERO DE AUTORIZACION</b><br>3010202501110590640600120010010000437040000000317<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-10-30T20:17:24-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>3010202501110590640600120010010000437040000000317 |
|                                                                                   | <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:   | 30/10/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                         | Cant. | Descripcion                        | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|--------------------------------------------------------------------------------------------------------|-------|------------------------------------|-------------------|---------------------------|-----------|--------------|
| 427                                                                                                    | 2.00  | DICLOFENACO TABX50MGX30 GENFAR UNI |                   | 0.14                      | 0.04      | 0.24         |
| 42                                                                                                     | 2.00  | UVAMINRETARD CAPX20 UNI            |                   | 0.27                      | 0.04      | 0.50         |
| 1694                                                                                                   | 1.00  | TENSIFLEX CAJA X10TAB UNI          |                   | 0.34                      | 0.00      | 0.34         |
| INFORMACION ADICIONAL :                                                                                |       |                                    |                   | SUBTOTAL 12%              |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 44078<br>Fecha Maxima de Pago: |       |                                    |                   | SUBTOTAL 5%               |           | 0.00         |
|                                                                                                        |       |                                    |                   | SUBTOTAL 0%               |           | 1.08         |
|                                                                                                        |       |                                    |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                        |       |                                    |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                        |       |                                    |                   | SUBTOTAL SIN IMPUESTOS    |           | 1.08         |
|                                                                                                        |       |                                    |                   | TOTAL Descuento           |           | 0.08         |
| Formas de Pago                                                                                         |       |                                    |                   | ICE                       |           | 0.00         |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       |                                    |                   | IVA 5%                    |           | 0.00         |
|                                                                                                        |       |                                    |                   | IVA 12%                   |           | 0.00         |
|                                                                                                        |       |                                    |                   | VALOR TOTAL               |           | 1.08         |