

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000048078</b><br><br><b>NUMERO DE AUTORIZACION</b><br>3012202501110590640600120010010000480780000000319<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-12-30T20:07:42-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>3012202501110590640600120010010000480780000000319 |
|                                                                                   | <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:   | 30/12/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                         | Cant. | Descripcion                      | Detalle Adicional         | Precio Unitario | Descuento | Precio Total    |      |
|--------------------------------------------------------------------------------------------------------|-------|----------------------------------|---------------------------|-----------------|-----------|-----------------|------|
| 1710                                                                                                   | 8.00  | LOSARTAN 100MGX100TAB CAPLIN UNI |                           | 0.82            | 4.56      | 2.00            |      |
| 42                                                                                                     | 4.00  | UVAMINRETARD CAPX20 UNI          |                           | 0.27            | 0.08      | 1.00            |      |
| 1709                                                                                                   | 4.00  | OMEPRAZOL 20MGX100CAP CAPLIN UNI |                           | 0.44            | 0.76      | 1.00            |      |
| INFORMACION ADICIONAL :                                                                                |       |                                  | SUBTOTAL 0%               |                 |           | 4.00            |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 48470<br>Fecha Maxima de Pago: |       |                                  | SUBTOTAL 5%               |                 |           | 0.00            |      |
|                                                                                                        |       |                                  | SUBTOTAL 12%              |                 |           | 0.00            |      |
|                                                                                                        |       |                                  | SUBTOTAL NO objeto de IVA |                 |           | 0.00            |      |
|                                                                                                        |       |                                  | SUBTOTAL Exento de IVA    |                 |           | 0.00            |      |
|                                                                                                        |       |                                  | SUBTOTAL SIN IMPUESTOS    |                 |           | 4.00            |      |
| Formas de Pago                                                                                         |       |                                  | Valor                     | Plazo           | U.Tiempo  | TOTAL Descuento | 5.40 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       |                                  | 4.00                      |                 |           | ICE             | 0.00 |
|                                                                                                        |       |                                  |                           |                 |           | IVA 5%          | 0.00 |
|                                                                                                        |       |                                  |                           |                 |           | IVA 12%         | 0.00 |
|                                                                                                        |       |                                  |                           |                 |           | VALOR TOTAL     | 4.00 |