

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000039321</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>3108202501110590640600120010010000393210000000716</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-08-31T15:09:48-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>3108202501110590640600120010010000393210000000716</b> |
|                                                                                   | <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> | 31/08/2025 |
| <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 |
|--------------------------------------------------------------------------------------------------------|-------|---------------------------|-------------------|----------------------------------|-----------|--------------|
| 150                                                                                                    | 6.00  | ASPIRINAINF TABX100MGX100 |                   | 0.18                             | 0.06      | 1.02         |
| 1133                                                                                                   | 1.00  | BUSCAPINA DUO COMP X 20   |                   | 0.45                             | 0.00      | 0.45         |
| 1340                                                                                                   | 2.00  | FINALIN FORTE TABX100     |                   | 0.40                             | 0.10      | 0.70         |
| 276                                                                                                    | 1.00  | MENTOLCHINO CAJX14GRX12   |                   | 0.75                             | 0.00      | 0.75         |
| 217                                                                                                    | 1.00  | COMTRES DIA SOBRES X 30   |                   | 0.55                             | 0.05      | 0.50         |
| <b>INFORMACION ADICIONAL :</b>                                                                         |       |                           |                   | <b>SUBTOTAL 12%</b>              |           | <b>0.00</b>  |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 39664<br>Fecha Maxima de Pago: |       |                           |                   | <b>SUBTOTAL 5%</b>               |           | <b>0.00</b>  |
|                                                                                                        |       |                           |                   | <b>SUBTOTAL 0%</b>               |           | <b>3.42</b>  |
|                                                                                                        |       |                           |                   | <b>SUBTOTAL NO objeto de IVA</b> |           | <b>0.00</b>  |
|                                                                                                        |       |                           |                   | <b>SUBTOTAL Exento de IVA</b>    |           | <b>0.00</b>  |
|                                                                                                        |       |                           |                   | <b>SUBTOTAL SIN IMPUESTOS</b>    |           | <b>3.42</b>  |
|                                                                                                        |       |                           |                   | <b>TOTAL Descuento</b>           |           | <b>0.21</b>  |
|                                                                                                        |       |                           |                   | <b>ICE</b>                       |           | <b>0.00</b>  |
|                                                                                                        |       |                           |                   | <b>IVA 5%</b>                    |           | <b>0.00</b>  |
|                                                                                                        |       |                           |                   | <b>IVA 12%</b>                   |           | <b>0.00</b>  |
|                                                                                                        |       |                           |                   | <b>VALOR TOTAL</b>               |           | <b>3.42</b>  |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|----------------------------------------|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 3.42  |       |          |