

|                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                               |  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000043742</b><br><br><b>NUMERO DE AUTORIZACION</b><br>3110202501110590640600120010010000437420000000211<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-10-31T19:21:45-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>3110202501110590640600120010010000437420000000211 |
| <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> | 31/10/2025 |
| <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 |      |
|--------------------------------------------------------------------------------------------------------|-------|----------------------------|---------------------------|-----------------|-------------|--------------|------|
| 1317                                                                                                   | 1.00  | DIGESGAS PLUS CAP X 20 UNI |                           | 0.45            | 0.05        | 0.40         |      |
| 935                                                                                                    | 1.00  | FRUTALIS SOBRES X12 UNI    |                           | 0.20            | 0.00        | 0.20         |      |
| 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: 44116<br>Fecha Maxima de Pago: |       |                            | SUBTOTAL 5%               |                 |             | 0.00         |      |
|                                                                                                        |       |                            | SUBTOTAL 0%               |                 |             | 0.94         |      |
|                                                                                                        |       |                            | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |      |
|                                                                                                        |       |                            | SUBTOTAL Exento de IVA    |                 |             | 0.00         |      |
|                                                                                                        |       |                            | SUBTOTAL SIN IMPUESTOS    |                 |             | 0.94         |      |
|                                                                                                        |       |                            | TOTAL Descuento           |                 |             | 0.05         |      |
| Formas de Pago                                                                                         |       | Valor                      | Plazo                     | U.Tiempo        | ICE         |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 0.94                       |                           |                 | IVA 5%      |              | 0.00 |
|                                                                                                        |       |                            |                           |                 | IVA 12%     |              | 0.00 |
|                                                                                                        |       |                            |                           |                 | VALOR TOTAL |              | 0.94 |