

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1105906406001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-001-000043759</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>3110202501110590640600120010010000437590000000613</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-10-31T20:58:01-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>3110202501110590640600120010010000437590000000613</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>                                                                                                                                                                                                                                                                                                                    |

|                                     |            |                  |            |
|-------------------------------------|------------|------------------|------------|
| Razon Social / Nombres y Apellidos: |            | CONSUMIDOR FINAL |            |
| Identificacion:                     | 9999999999 | Fecha Emision:   | 31/10/2025 |
| Guia Remision:                      |            | Direccion:       | LOJA       |
| Telefono :                          |            | Email:           |            |

| Cod. Principal                                                                                         | Cant. | Descripcion             | Detalle Adicional         | Precio Unitario | Descuento | Precio Total |
|--------------------------------------------------------------------------------------------------------|-------|-------------------------|---------------------------|-----------------|-----------|--------------|
| 176                                                                                                    | 2.00  | KUFERQ FORTE X40CAP UNI |                           | 0.56            | 0.52      | 0.60         |
| 1693                                                                                                   | 2.00  | PADOLOR X20TAB UNI      |                           | 0.40            | 0.00      | 0.80         |
| INFORMACION ADICIONAL :                                                                                |       |                         | SUBTOTAL 12%              |                 |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 44133<br>Fecha Maxima de Pago: |       |                         | SUBTOTAL 5%               |                 |           | 0.00         |
|                                                                                                        |       |                         | SUBTOTAL 0%               |                 |           | 1.40         |
|                                                                                                        |       |                         | SUBTOTAL NO objeto de IVA |                 |           | 0.00         |
|                                                                                                        |       |                         | SUBTOTAL Exento de IVA    |                 |           | 0.00         |
|                                                                                                        |       |                         | SUBTOTAL SIN IMPUESTOS    |                 |           | 1.40         |
|                                                                                                        |       |                         | TOTAL Descuento           |                 |           | 0.52         |
| Formas de Pago                                                                                         |       |                         | Valor                     | Plazo           | U.Tiempo  |              |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       |                         | 1.40                      |                 |           |              |
|                                                                                                        |       |                         | ICE                       |                 |           | 0.00         |
|                                                                                                        |       |                         | IVA 5%                    |                 |           | 0.00         |
|                                                                                                        |       |                         | IVA 12%                   |                 |           | 0.00         |
|                                                                                                        |       |                         | VALOR TOTAL               |                 |           | 1.40         |