



R.U.C.: 1990902034001

## FACTURA

No. : 001-100-000019258

NUMERO DE AUTORIZACION

0605202501199090203400120011000000192580000000813

FECHA Y HORA DE AUTORIZACION

2025-05-06T21:22:27-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0605202501199090203400120011000000192580000000813

HOSPITAL DEL DIA VIRGEN DE GUADALUPE

Direccion Matriz: ZAMORA CHINCHIPE / ZAMORA / GUADALUPE / SN

OBLIGADO A LLEVAR CONTABILIDAD : NO

Dir Sucursal :ZAMORA CHINCHIPE / ZAMORA / GUADALUPE / SN

REGIMEN GENERAL

Razon Social / Nombres y Apellidos:

CONSUMIDOR FINAL

Identificacion: 9999999999

Fecha Emision: 06/05/2025

Guia Remision:

Direccion: LOJA

Telefono :

Email:

| Cod. Principal                                                                                              | Cant. | Descripcion                                            | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|-------------------------------------------------------------------------------------------------------------|-------|--------------------------------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 542                                                                                                         | 1.00  | OZONOTERAPIA                                           |                           | 15.00           | 0.00            | 15.00        |       |
| 221                                                                                                         | 1.00  | JERINGUILLA DE 10ML 21X1 12 SAFTY                      |                           | 0.13            | 0.00            | 0.13         |       |
| 222                                                                                                         | 1.00  | JERINGUILLA 5CC 21GX 1 12                              |                           | 0.13            | 0.00            | 0.13         |       |
| 604                                                                                                         | 1.00  | SUERO APLICACION                                       |                           | 8.70            | 0.00            | 8.70         |       |
| 47                                                                                                          | 2.00  | KETOROLACO 30MG1ML X 5 AMP PHARMEDIC                   |                           | 0.85            | 0.00            | 1.70         |       |
| 703                                                                                                         | 1.00  | OMEPRAZOL POLVO SOLUCION INYECTABLE INTRAVENOSA 400 MG |                           | 4.00            | 0.00            | 4.00         |       |
| 976                                                                                                         | 1.00  | METOCLOPRAMIDA 10MG2ML AMP CAPLIN                      |                           | 1.00            | 0.00            | 1.00         |       |
| 1133                                                                                                        | 2.00  | TENSOCALMA 4MG TIOLCOLCHICOSIDO TABLETAS LABOVIDA S A  |                           | 0.35            | 0.00            | 0.70         |       |
| 814                                                                                                         | 1.00  | TRAMADOL AMP 100 MG2ML                                 |                           | 0.50            | 0.00            | 0.50         |       |
| INFORMACION ADICIONAL :                                                                                     |       |                                                        | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 20384<br>Fecha Maxima de Pago: |       |                                                        | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                             |       |                                                        | SUBTOTAL 15%              |                 |                 | 8.96         |       |
|                                                                                                             |       |                                                        | SUBTOTAL 0%               |                 |                 | 22.90        |       |
|                                                                                                             |       |                                                        | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                             |       |                                                        | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                             |       |                                                        | SUBTOTAL SIN IMPUESTOS    |                 |                 | 31.86        |       |
| Formas de Pago                                                                                              |       | Valor                                                  | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                      |       | 33.20                                                  |                           |                 | ICE             |              | 0.00  |
|                                                                                                             |       |                                                        |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                             |       |                                                        |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                             |       |                                                        |                           |                 | IVA 15%         |              | 1.34  |
|                                                                                                             |       |                                                        |                           |                 | VALOR TOTAL     |              | 33.20 |