



**PALTIN JARAMILLO PATRICIO EFRAIN**  
**Direccion Matriz: LOJA / LOJA / SAN SEBASTIAN / 18 DE**  
**NOVIEMBRE 223-6 Y GONZANAMA**  
**OBLIGADO A LLEVAR CONTABILIDAD : NO**  
**REGIMEN GENERAL**

**R.U.C.: 1104612526001**

## FACTURA

**No. : 003-003-000006045**

**NUMERO DE AUTORIZACION**

**0602202601110461252600120030030000060450000000113**

**FECHA Y HORA DE AUTORIZACION**

**2026-02-06T19:08:00-05:00**

**AMBIENTE : PRODUCCION**

**EMISION : NORMAL**

**CLAVE DE ACCESO**



**0602202601110461252600120030030000060450000000113**

|                                            |            |                                  |                               |
|--------------------------------------------|------------|----------------------------------|-------------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | JULIETH DE LOURDES CALVA CAMACHO |                               |
| <b>Identificacion:</b>                     | 1104792674 | <b>Fecha Emision:</b>            | 06/02/2026                    |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>                | ESTEBAN GODOY                 |
| <b>Telefono :</b>                          | 0988925188 | <b>Email:</b>                    | juliethcalvacamacho@gmail.com |

| Cod. Principal | Cant. | Descripcion                                 | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---------------------------------------------|-------------------|-----------------|-----------|--------------|
| 2              | 1.00  | Cama cerrada                                |                   | 33.04           | 0.00      | 33.04        |
| 372            | 1.00  | SENSE SALMON OIL UNI                        |                   | 22.90           | 0.00      | 22.90        |
| 178            | 1.00  | NOVACANT 5ML<br>ALEBNDAZOL+PRAZICUANTEL UNI |                   | 3.05            | 0.00      | 3.05         |
| 268            | 4.00  | HUESITO INDIVIDUAL UNI                      |                   | 0.22            | 0.00      | 0.87         |
| 242            | 1.00  | SAZONADOR CARNITAS 60G UNI                  |                   | 2.25            | 0.00      | 2.25         |
| 283            | 1.00  | ARNES TALLA M UNI                           |                   | 6.52            | 0.00      | 6.52         |

|                                                                                                       |       |  |  |                                  |              |
|-------------------------------------------------------------------------------------------------------|-------|--|--|----------------------------------|--------------|
| <b>INFORMACION ADICIONAL :</b>                                                                        |       |  |  | <b>SUBTOTAL 0%</b>               | <b>28.20</b> |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 5930<br>Fecha Maxima de Pago: |       |  |  | <b>SUBTOTAL 5%</b>               | <b>0.00</b>  |
|                                                                                                       |       |  |  | <b>SUBTOTAL 12%</b>              | <b>0.00</b>  |
|                                                                                                       |       |  |  | <b>SUBTOTAL 15%</b>              | <b>40.43</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>68.63</b> |
| <b>Formas de Pago</b>                                                                                 |       |  |  | <b>TOTAL Descuento</b>           | <b>0.00</b>  |
| TARJETA DE CREDITO                                                                                    | 74.70 |  |  | <b>ICE</b>                       | <b>0.00</b>  |
|                                                                                                       |       |  |  | <b>IVA 5%</b>                    | <b>0.00</b>  |
|                                                                                                       |       |  |  | <b>IVA 12%</b>                   | <b>0.00</b>  |
|                                                                                                       |       |  |  | <b>IVA 15%</b>                   | <b>6.07</b>  |
|                                                                                                       |       |  |  | <b>VALOR TOTAL</b>               | <b>74.70</b> |