NO TIENE LOGO

R.U.C.: 1900233576001

FACTURA

No. 003-001-000021416

NÚMERO DE AUTORIZACIÓN

2401202501190023357600120030010000214168765432114

FECHA Y HORA DE AUTORIZACIÓN: 27/01/2025 08:14:50

AMBIENTE: PRODUCCIÓN

EMISIÓN: NORMAL

CLAVE DE ACCESO

2401202501190023357600120030010000214168765432114

SOTO TORRES JHONI ALONSO

BODEGA DISTRIBUIDORA PARACELSO LOJA

Dirección Matriz: TAXICHE Y BELISARIO MORENO

Dirección Sucursal: TAXICHE Y BELISARIO MORENO

OBLIGADO A LLEVAR CONTABILIDAD SI

Razón Social / Nombres y Apellidos: GUERRERO NARVAEZ DANIELA CORINA - FARINMACULADA

Identificación 1900570399001

Fecha 24/01/2025 Placa / Matrícula: Guía

Direccion: PAQUISHA: JORGE MOSQUERA Y 10 DE AGOSTO

Cod. Principal	Cod. Auxiliar	Cantidad	Descripción	Detalle Adicional	Precio Unitario	Subsidio	Precio sin Subsidio	Descuento	Precio Total
PT-02530-LP	PT-02530-LP	4.00	PORTIL CREMA, PORTUGAL, CAJA X 20G	2025844 F:20/02/2028 . 4.0|3.75|0.0|0.0|0.0	3.75	0.00	0.00	0.00	15.00
PT-02530-LP	PT-02530-LP	2.00	PORTIL CREMA, PORTUGAL, CAJA X 20G	2025844 F:20/02/2028 . 2.0|0.0|0.0|0.0|0.0	0.00	0.00	0.00	0.00	0.00
23001	AGUA GULAR 100 ML	12.00	AGUA GULAR, GFLABOFARMA, 100ML	2411-AGO-011 F:13/11/2026 . 12.0|0.69|0.0|0.0|0.0	0.69	0.00	0.00	0.00	8.28
23001	AGUA GULAR 100 ML	1.00	AGUA GULAR, GFLABOFARMA, 100ML	2411-AGO-011 F:13/11/2026 . 1.0|0.0|0.0|0.0|0.0	0.00	0.00	0.00	0.00	0.00
19036	ELIXIR PAREGORICO 35 ML	5.00	ELIXIR PAREGORICO, GFLABOFARMA, 35 ML	2404EPR F:02/12/2026 . 5.0|0.69|0.0|0.0|0.0	0.69	0.00	0.00	0.00	3.45
01821	01821	6.00	*EQUIPO PERICRANEAL, HERENCO, 23G X 3/4"	IL-5426 F:31/01/2029 . 6.0|0.130435|0.0|0.0|0.0	0.130435	0.00	0.00	0.00	0.78
01824	01824	10.00	*BOLSA DE ORINA FORTUNE MEDICAL, 2000ML ADULTO	20230518 F:17/05/2026 . 10.0|0.486957|0.0|0.0|0.0	0.486957	0.00	0.00	0.00	4.87
248308	248308	2.00	ANALGAN 1GR, TECNOFARMA, COMPRIMIDOS X20	74269 F:30/07/2027 . 2.0|7.33|0.0|0.0|0.0	7.33	0.00	0.00	0.00	14.66

<table>
<tr><th>Cod. Principal</th><th>Cod. Auxiliar</th><th>Cantidad</th><th>Descripción</th><th>Detalle Adicional</th><th>Precio Unitario</th><th>Subsidio</th><th>Precio sin Subsidio</th><th>Descuento</th><th>Precio Total</th></tr>
<tr><td>248308</td><td>248308</td><td>1.00</td><td>ANALGAN 1GR, TECNOFARMA, COMPRIMIDOS X20</td><td>74269 F:30/07/2027
.
1.0|0.0|0.0|0.0|0.0</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr>
<tr><td>PTBUCOTA</td><td>7861087803174</td><td>3.00</td><td>BUCOSEPT, NEOFARMACO, CAJA X 20 TABLETAS</td><td>240736 F:29/07/2027
.
3.0|4.46|0.0|0.0|0.0</td><td>4.46</td><td>0.00</td><td>0.00</td><td>0.00</td><td>13.38</td></tr>
<tr><td>02160</td><td>02160</td><td>4.00</td><td>*VAPORAL VITAMINA C TUBO X 20</td><td>230119 F:01/11/2025
.
4.0|4.86087|0.0|0.0|0.0</td><td>4.86087</td><td>0.00</td><td>0.00</td><td>0.00</td><td>19.44</td></tr>
<tr><td>01904</td><td>01904</td><td>6.00</td><td>DILUPHEN, PARACETAMOL, 1G/3G, GRANULADO X 20 SOBRES</td><td>072403 F:01/07/2027
.
6.0|11.62|0.0|0.0|0.0</td><td>11.62</td><td>0.00</td><td>0.00</td><td>0.00</td><td>69.72</td></tr>
<tr><td>01904</td><td>01904</td><td>3.00</td><td>DILUPHEN, PARACETAMOL, 1G/3G, GRANULADO X 20 SOBRES</td><td>072403 F:01/07/2027
.
3.0|0.0|0.0|0.0|0.0</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr>
<tr><td>01703.001</td><td>01703.001</td><td>6.00</td><td>*DISCOS DESMAQUILLANTE CARICIAS, 50UNIDS</td><td>DD50-02-25 F:01/01/2028
.
6.0|1.086957|0.0|0.0|0.0</td><td>1.086957</td><td>0.00</td><td>0.00</td><td>0.00</td><td>6.52</td></tr>
<tr><td>01656</td><td>7868001036304</td><td>2.00</td><td>*MANTECA DE CACAO X 100 UNDS</td><td>131224 F:13/12/2025
.
2.0|8.695652|0.0|0.0|0.0</td><td>8.695652</td><td>0.00</td><td>0.00</td><td>0.00</td><td>17.39</td></tr>
<tr><td>02033</td><td>02033</td><td>2.00</td><td>*CONTENEDOR DE OBJETOS CORTOPUNZANTES</td><td>CP2.9N-01-24C F:01/01/2027
.
2.0|2.408696|0.0|0.0|0.0</td><td>2.408696</td><td>0.00</td><td>0.00</td><td>0.00</td><td>4.82</td></tr>
<tr><td>02042</td><td>02042</td><td>1.00</td><td>*VAPORAL LATA, DISPLAY, X 12UNIDS</td><td>127022024 F:23/05/2026
.
1.0|5.643478|0.0|0.0|0.0</td><td>5.643478</td><td>0.00</td><td>0.00</td><td>0.00</td><td>5.64</td></tr>
<tr><td>02007</td><td>02007</td><td>2.00</td><td>*VAPORAL, INHALADOR DISPLAY , X 6UNDS</td><td>K22072-03 F:01/02/2028
.
2.0|8.73913|0.0|0.0|0.0</td><td>8.73913</td><td>0.00</td><td>0.00</td><td>0.00</td><td>17.48</td></tr>
<tr><td>02017</td><td>02017</td><td>6.00</td><td>ASPERSUL,POLVO, X 5GR</td><td>240817 F:30/08/2027
.
6.0|0.75|0.0|0.0|0.0</td><td>0.75</td><td>0.00</td><td>0.00</td><td>0.00</td><td>4.50</td></tr>
<tr><td>2008PESCAR00001</td><td>7861081707928</td><td>3.00</td><td>*EXTRACTOR DE LECHE, CARLITOS, UNIDAD</td><td>IL-5183 F:31/01/2028
.
3.0|2.426087|0.0|0.0|0.0</td><td>2.426087</td><td>0.00</td><td>0.00</td><td>0.00</td><td>7.28</td></tr>
<tr><td>169318</td><td>169318</td><td>1.00</td><td>*PRESTOBARBA3 HOMBRE PLANCHA X 10</td><td>91341863
.
1.0|12.669565|0.0|0.0|0.0</td><td>12.669565</td><td>0.00</td><td>0.00</td><td>0.00</td><td>12.67</td></tr>
<tr><td>254189</td><td>254189</td><td>1.00</td><td>*PRESTOBARBA GILLETTE AFEI VENUS X 8</td><td>3293A17400
.
1.0|9.686957|0.0|0.0|0.0</td><td>9.686957</td><td>0.00</td><td>0.00</td><td>0.00</td><td>9.69</td></tr>
<tr><td>258913</td><td>258913</td><td>3.00</td><td>*ORAL B CEP DENT INDICATOR X2</td><td>41767910M0 F:22/06/2034
.
3.0|2.6|0.0|0.0|0.0</td><td>2.60</td><td>0.00</td><td>0.00</td><td>0.00</td><td>7.80</td></tr>
<tr><td>8165</td><td>7702010130274</td><td>1.00</td><td>*CEPILLO COLGATE PREMIER CLEAN X 12</td><td>24042024 F:30/04/2029
.
1.0|7.521739|0.0|0.0|0.0</td><td>7.521739</td><td>0.00</td><td>0.00</td><td>0.00</td><td>7.52</td></tr>
</table>

Información Adicional	
Email:	farimaculada208@gmail.com
Ciudad:	PAQUISHA
Vendedor:	1104632995 - JARAMILLO VEINTIMILLA HERMAN ALEXANDER
Forma de Pago:	CREDITO[269.18]
No. Factura:	003-001-21416
Para consultas ir a:	.
CI receptor::	.
Firma receptor:	.

Forma de pago	Valor
20 - OTROS CON UTILIZACION DEL SISTEMA FINANCIERO	269.18

SUBTOTAL 15%	121.90
SUBTOTAL 0%	128.99
SUBTOTAL NO OBJETO DE IVA	0.00
SUBTOTAL EXENTO DE IVA	0.00
SUBTOTAL SIN IMPUESTOS	250.89
TOTAL DESCUENTO	0.00
ICE	0.00
IVA 15%	18.29
IRBPNR	0.00
PROPINA	0.00
VALOR TOTAL	269.18

VALOR TOTAL SIN SUBSIDIO	0.00
AHORRO POR SUBSIDIO: (Incluye IVA cuando corresponda)	0.00