

NO TIENE LOGO

R.U.C.: 1900233576001

FACTURA

No. 003-001-000021742

NÚMERO DE AUTORIZACIÓN

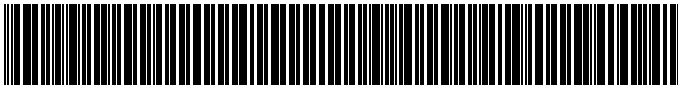
2702202501190023357600120030010000217428765432117

FECHA Y HORA DE AUTORIZACIÓN: 27/02/2025 17:44:26

AMBIENTE: PRODUCCIÓN

EMISIÓN: NORMAL

CLAVE DE ACCESO



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 27/02/2025 Placa / Matrícula: Guía

Dirección: PAQUISHA: JORGE MOSQUERA Y 10 DE AGOSTO

| Cod. Principal | Cod. Auxiliar                | Cantidad | Descripción                                           | Detalle Adicional                                     | Precio Unitario | Subsidio | Precio sin Subsidio | Descuento | Precio Total |
|----------------|------------------------------|----------|-------------------------------------------------------|-------------------------------------------------------|-----------------|----------|---------------------|-----------|--------------|
| 101253         | 101253                       | 12.00    | PIRANTEL COMPOSITUM<br>TABLETA X 6UNDS                | 250115 F:01/01/2027<br>12.0 0.67 0.0 0.0 0.0          | 0.67            | 0.00     | 0.00                | 0.00      | 8.04         |
| 00020          | 0023                         | 1.00     | *ACEITE DE VASELINA,<br>SOLUCION, 1000ML              | 04070225<br>F:07/02/2029<br>1.0 5.521739 0.0 0.0 0.0  | 5.521739        | 0.00     | 0.00                | 0.00      | 5.52         |
| 3545760        | BUBBLE SOAP<br>JABÓN LIQ. FL | 2.00     | *BUBBLE JABON FLORAL<br>500ML                         | 081110924<br>F:11/09/2027<br>2.0 1.669565 0.0 0.0 0.0 | 1.669565        | 0.00     | 0.00                | 0.00      | 3.34         |
| 4241390        | BUBBLE SOAP<br>JABÓN LIQ. LA | 4.00     | *BUBBLE JABON LAVANDA<br>250ML                        | 081110924<br>F:11/09/2027<br>4.0 1.278261 0.0 0.0 0.0 | 1.278261        | 0.00     | 0.00                | 0.00      | 5.11         |
| 01847          | 01847                        | 6.00     | ALCOHOL SOLUCION, TOPICA<br>70%, ATOMIZADOR 250ML     | 112091224<br>F:09/12/2026<br>6.0 1.28 0.0 0.0 0.0     | 1.28            | 0.00     | 0.00                | 0.00      | 7.68         |
| 02048          | 02048                        | 1.00     | ALCOHOL INDUSTRIAL,<br>ALCOHOL ETILICO 90%, 500ML     | 14051223<br>F:01/12/2025<br>1.0 2.04 0.0 0.0 0.0      | 2.04            | 0.00     | 0.00                | 0.00      | 2.04         |
| 02048          | 02048                        | 1.00     | ALCOHOL INDUSTRIAL,<br>ALCOHOL ETILICO 90%, 500ML     | 14260224<br>F:01/02/2026<br>1.0 2.04 0.0 0.0 0.0      | 2.04            | 0.00     | 0.00                | 0.00      | 2.04         |
| 01950          | 01950                        | 1.00     | ALCOHOL INDUSTRIAL,<br>ALCOHOL ETILICO 90%,<br>1000ML | 14200924<br>F:20/09/2026<br>1.0 3.25 0.0 0.0 0.0      | 3.25            | 0.00     | 0.00                | 0.00      | 3.25         |

| Cod. Principal | Cod. Auxiliar            | Cantidad | Descripción                                    | Detalle Adicional                                       | Precio Unitario | Subsidio | Precio sin Subsidio | Descuento | Precio Total |
|----------------|--------------------------|----------|------------------------------------------------|---------------------------------------------------------|-----------------|----------|---------------------|-----------|--------------|
| 01850          | 01850                    | 3.00     | ALCOHOL SOLUCION, TOPICA 70%, ATOMIZADOR 500ML | 112160924<br>F:16/09/2026<br>3.0 2.0 0.0 0.0 0.0        | 2.00            | 0.00     | 0.00                | 0.00      | 6.00         |
| 01844          | 01844                    | 2.00     | ALCOHOL SOLUCION, TOPICA 70%, 1000ML           | 12231224<br>F:23/12/2026<br>2.0 2.75 0.0 0.0 0.0        | 2.75            | 0.00     | 0.00                | 0.00      | 5.50         |
| 01670.001      | 01670.001                | 12.00    | AGUA OXIGENADA, 10%, 100ML                     | 09140125<br>F:14/01/2029<br>12.0 0.48 0.0 0.0 0.0       | 0.48            | 0.00     | 0.00                | 0.00      | 5.76         |
| 01670.001      | 01670.001                | 1.00     | AGUA OXIGENADA, 10%, 100ML                     | 09140125<br>F:14/01/2029<br>1.0 0.0 0.0 0.0 0.0         | 0.00            | 0.00     | 0.00                | 0.00      | 0.00         |
| 0230           | 95080920                 | 1.00     | *VASELINA DE SABORES 5GR CAJA                  | 95040924<br>F:04/09/2028<br>1.0 9.182609 0.0 0.0 0.0    | 9.182609        | 0.00     | 0.00                | 0.00      | 9.18         |
| 1898056        | 1898056                  | 12.00    | *VASELINA SIMPLE, 12GR                         | 96130125<br>F:13/01/2029<br>12.0 0.295652 0.0 0.0 0.0   | 0.295652        | 0.00     | 0.00                | 0.00      | 3.55         |
| 1898056        | 1898056                  | 1.00     | *VASELINA SIMPLE, 12GR                         | 96130125<br>F:13/01/2029<br>1.0 0.0 0.0 0.0 0.0         | 0.00            | 0.00     | 0.00                | 0.00      | 0.00         |
| 00013          | 0221                     | 12.00    | *VALERIANA EXTRACTO, 45ML GOTAS                | 29201224<br>F:20/12/2027<br>12.0 0.886957 0.0 0.0 0.0   | 0.886957        | 0.00     | 0.00                | 0.00      | 10.64        |
| 00013          | 0221                     | 1.00     | *VALERIANA EXTRACTO, 45ML GOTAS                | 29201224<br>F:20/12/2027<br>1.0 0.0 0.0 0.0 0.0         | 0.00            | 0.00     | 0.00                | 0.00      | 0.00         |
| 19045          | MIEL ROSADA 30 ML        | 6.00     | MIEL ROSADA, GFLABOFARMA, 30ML                 | 2406MRO<br>F:23/10/2026<br>6.0 0.76 0.0 0.0 0.0         | 0.76            | 0.00     | 0.00                | 0.00      | 4.56         |
| 01771          | 01771                    | 2.00     | *GASA, HERENCO, 7.5CMX7.5CM, 100UNDS           | L-5513 F:30/06/2029<br>2.0 4.652174 0.0 0.0 0.0         | 4.652174        | 0.00     | 0.00                | 0.00      | 9.30         |
| 01824          | 01824                    | 6.00     | *BOLSA DE ORINA FORTUNE MEDICAL, 2000ML ADULTO | 20230518<br>F:17/05/2026<br>6.0 0.513043 0.0 0.0 0.0    | 0.513043        | 0.00     | 0.00                | 0.00      | 3.08         |
| 01827          | 01827                    | 12.00    | *NEXCARE MICROPORE, 3M, PIEL 12MMX3M           | 33W6T5-13<br>F:19/12/2028<br>12.0 0.895652 0.0 0.0 0.0  | 0.895652        | 0.00     | 0.00                | 0.00      | 10.75        |
| CATFOR0020     | CATETER INTRAVENOSO #24G | 12.00    | *CATETER INTRAVENOSO, FORTUNE, #24G LIBRE DEHP | 24IVCG020C<br>F:30/01/2029<br>12.0 0.347826 0.0 0.0 0.0 | 0.347826        | 0.00     | 0.00                | 0.00      | 4.17         |
| CATFOR0019     | CATETER INTRAVENOSO #22G | 6.00     | *CATETER INTRAVENOSO, FORTUNE, #22G LIBRE DEHP | 24IVCG019C<br>F:30/01/2029<br>6.0 0.347826 0.0 0.0 0.0  | 0.347826        | 0.00     | 0.00                | 0.00      | 2.09         |
| 00432          | 00432                    | 2.00     | *CURITA LARGA HANSAPLAST, PIEL, 100UNDS        | 40630309<br>F:01/01/2027<br>2.0 2.391304 0.0 0.0 0.0    | 2.391304        | 0.00     | 0.00                | 0.00      | 4.78         |

| Información Adicional |                                                     |
|-----------------------|-----------------------------------------------------|
| Email:                | farimaculada208@gmail.com                           |
| Ciudad:               | PAQUISHA                                            |
| Vendedor:             | 1104632995 - JARAMILLO VEINTIMILLA HERMAN ALEXANDER |
| Forma de Pago:        | CREDITO[127.12]                                     |
| No. Factura:          | 003-001-21742                                       |
| Para consultas ir a:  | .                                                   |
| CI receptor::         | .                                                   |
| Firma receptor:       | .                                                   |

| Forma de pago                                     | Valor  |
|---------------------------------------------------|--------|
| 20 - OTROS CON UTILIZACION DEL SISTEMA FINANCIERO | 127.12 |

|                           |        |
|---------------------------|--------|
| SUBTOTAL 15%              | 71.52  |
| SUBTOTAL 0%               | 44.87  |
| SUBTOTAL NO OBJETO DE IVA | 0.00   |
| SUBTOTAL EXENTO DE IVA    | 0.00   |
| SUBTOTAL SIN IMPUESTOS    | 116.39 |
| TOTAL DESCUENTO           | 0.00   |
| ICE                       | 0.00   |
| IVA 15%                   | 10.73  |
| IRBPNR                    | 0.00   |
| PROPINA                   | 0.00   |
| VALOR TOTAL               | 127.12 |

|                                                          |      |
|----------------------------------------------------------|------|
| VALOR TOTAL SIN SUBSIDIO                                 | 0.00 |
| AHORRO POR SUBSIDIO:<br>(Incluye IVA cuando corresponda) | 0.00 |

