



ROCHA TOAPANTA HECTOR MARCELO

REGIMEN GENERAL
MATRIZ: SAN RAFAEL
SUCURSAL: SAN RAFAEL
OBLIGADO A LLEVAR CONTABILIDAD: SI
CONTRIBUYENTE ESPECIAL N°: 000
AGENTE RETENCION N°: 1

RUC: 0502503295001
FACTURA N°: 001-002-000004949
N° AUTORIZACION:
0111202301050250329500120010020000049491234567814
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2023-11-22T16:38:06-05:00



INFORMACION DEL CLIENTE
FECHA EMISION: 01/11/2023 RUC/CI: EVANTHEFL NOMBRE: EVANTHE FLOWERS
DIRECCION: CALIFORN 744 SAN JULIAN CA 90014

FORMAS DE PAGO
Otros con utilizacion del sistema financiero
Total: 6208.75

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	DESC	TOTAL
00028701	PINK EXPRESION 50	325.00	0.2600	0.0000	84.5
00028701	PINK EXPRESION 60	75.00	0.2800	0.0000	21
FULL MONT	FULL MONTY 50	325.00	0.2600	0.0000	84.5
FULL MONT	FULL MONTY 60	75.00	0.2800	0.0000	21
00028701	PINK EXPRESION 50	50.00	0.2600	0.0000	13
FULL MONT	FULL MONTY 50	25.00	0.2600	0.0000	6.5
00024590	ATOMIC 50	225.00	0.2600	0.0000	58.5
00024576	BRIGTHON 50	25.00	0.2600	0.0000	6.5
00024590	ATOMIC 60	75.00	0.2800	0.0000	21
00024571	FREEDOM 60	300.00	0.2800	0.0000	84
00024571	FREEDOM 70	100.00	0.3000	0.0000	30
00024571	FREEDOM 50	800.00	0.2600	0.0000	208
00024571	FREEDOM 60	400.00	0.2800	0.0000	112
00024571	FREEDOM 70	350.00	0.3000	0.0000	105
00024571	FREEDOM 60	175.00	0.2800	0.0000	49
00024571	FREEDOM 70	175.00	0.3000	0.0000	52.5
00024571	FREEDOM 60	1125.00	0.2800	0.0000	315
00024571	FREEDOM 70	700.00	0.3000	0.0000	210
00024589	PLAYA BLANCA 50	200.00	0.2600	0.0000	52
00024589	PLAYA BLANCA 60	200.00	0.2800	0.0000	56
00027581	TINTED BLUE ART 60	350.00	0.6500	0.0000	227.5
00036269	TINTED TERRACOTA 60	175.00	0.6500	0.0000	113.75
00036268	TINTED BROWN 60	175.00	0.6500	0.0000	113.75
TINTED RED	TINTED RED-BLACK 60	175.00	0.6500	0.0000	113.75
00027586	TINTED HOT PINK ART 60	175.00	0.6500	0.0000	113.75
00024570	EXPLORER 70	250.00	0.3000	0.0000	75
00024570	EXPLORER 80	50.00	0.3200	0.0000	16

	00024572	MONDIAL 70	300.00	0.3000	0.0000	90
00024572		MONDIAL 80	300.00	0.3200	0.0000	96
00024570		EXPLORER 50	25.00	0.2600	0.0000	6.5
00024570		EXPLORER 60	275.00	0.2800	0.0000	77
00024576		BRIGTHON 60	250.00	0.2800	0.0000	70
00024576		BRIGTHON 70	100.00	0.3000	0.0000	30
00024575		PINK FLOYD 50	175.00	0.2600	0.0000	45.5
00024578		CANDLE LIGTH 50	125.00	0.2600	0.0000	32.5
00024575		PINK FLOYD 50	150.00	0.2600	0.0000	39
00024578		CANDLE LIGTH 50	150.00	0.2600	0.0000	39
00024581		SHIMMER 50	25.00	0.2600	0.0000	6.5
00024581		SHIMMER 70	175.00	0.3000	0.0000	52.5
00024581		SHIMMER 60	100.00	0.2800	0.0000	28
00024581		SHIMMER 80	250.00	0.3200	0.0000	80
00024572		MONDIAL 60	100.00	0.2800	0.0000	28
00024581		SHIMMER 90	50.00	0.3400	0.0000	17
00024572		MONDIAL 70	175.00	0.3000	0.0000	52.5
00024570		EXPLORER 70	175.00	0.3000	0.0000	52.5
00024570		EXPLORER 80	125.00	0.3200	0.0000	40
00024570		EXPLORER 50	200.00	0.2600	0.0000	52
00024570		EXPLORER 60	150.00	0.2800	0.0000	42
00036273		TINTED WHITE-BLUE 60	175.00	0.6500	0.0000	113.75
00036274		TINTED WHITE-ORANGE 60	175.00	0.6500	0.0000	113.75
00027335		TINTED CLOWN 60	25.00	0.6500	0.0000	16.25
00036268		TINTED BROWN 60	350.00	0.6500	0.0000	227.5
00024582		TINTED BLUE 60	350.00	0.6500	0.0000	227.5
00024729		MIX COLOR 60	2100.00	0.2800	0.0000	588
00024585		PINK MONDIAL 60	350.00	0.2800	0.0000	98
00024571		FREEDOM 60	250.00	0.2800	0.0000	70
00024571		FREEDOM 70	100.00	0.3000	0.0000	30
00024571		FREEDOM 70	350.00	0.3000	0.0000	105
00024571		FREEDOM 60	350.00	0.2800	0.0000	98
00024574		QUICKSAND 50	450.00	0.2600	0.0000	117
00024574		QUICKSAND 60	450.00	0.2800	0.0000	126
00024574		QUICKSAND 70	450.00	0.3000	0.0000	135
00024570		EXPLORER 60	250.00	0.2800	0.0000	70
00024570		EXPLORER 70	125.00	0.3000	0.0000	37.5
00024573		VENDELA 60	400.00	0.2800	0.0000	112
00024573		VENDELA 70	275.00	0.3000	0.0000	82.5
00024573		VENDELA 60	125.00	0.2800	0.0000	35

00024572	MONDIAL 60	700.00	0.2800	0.0000	196
00024572	MONDIAL 70	900.00	0.3000	0.0000	270

INFORMACION ADICIONAL

Telefono Cliente: +593983017523

Email Cliente: contabilidad@serviflora.com

Consignatario: CASA BLANCA

Fecha Vuelo: 01/11/2023

Guiamadre: DOL00000017

Guiahija: 311000151

Carguera: WORD WIDE CARGO

Dae: ESTADOS UNIDOS - 02820234001849299

Totalfull: 27

Totaltallos: 19150

Piezas: 54

Pesoneto: 0

PesoBruto: 0

SUBTOTAL GRAVADO:	0
SUBTOTAL 0%:	6208.75
SUBTOTAL NO SUJETO DE IVA	0
SUBTOTAL EXCENTO DE IVA	0
SUBTOTAL SIN IMPUESTOS:	6208.75
DESCUENTO:	.00
IVA %:	0
ICE:	0
IRBPNR:	0
VALOR TOTAL:	6208.75