



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°: 001-002-000005620  
N° AUTORIZACION:  
1904202401050250329500120010020000056201234567811  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-04-29T12:02:23-05:00



INFORMACION DEL CLIENTE

FECHA EMISION: 19/04/2024 RUC/CI: 77164021-4 NOMBRE: IMPORTADORA Y COMERCIALIZADORA PATRICIA GODOY E.I.R.L.  
DIRECCION: VIA BLANCA620 VILLA AZUL

FORMAS DE PAGO  
Otros con utilizacion del sistema financiero  
Total: 2965.5

| CODIGO   |  | DESCRIPCION        | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|----------|--|--------------------|----------|--------|-----|--------|-------|
| 00024584 |  | TINTED ASSORTED 60 | 800.00   | 0.6000 | 0   | 0.0000 | 480   |
| 00024576 |  | BRIGTHON 50        | 400.00   | 0.2800 | 0   | 0.0000 | 112   |
| 00024576 |  | BRIGTHON 60        | 350.00   | 0.3000 | 0   | 0.0000 | 105   |
| 00024570 |  | EXPLORER 50        | 400.00   | 0.2800 | 0   | 0.0000 | 112   |
| 00024570 |  | EXPLORER 60        | 700.00   | 0.3000 | 0   | 0.0000 | 210   |
| 00024570 |  | EXPLORER 70        | 900.00   | 0.3400 | 0   | 0.0000 | 306   |
| 00024570 |  | EXPLORER 80        | 500.00   | 0.3600 | 0   | 0.0000 | 180   |
| 00024572 |  | MONDIAL 60         | 800.00   | 0.3000 | 0   | 0.0000 | 240   |
| 00024572 |  | MONDIAL 70         | 300.00   | 0.3400 | 0   | 0.0000 | 102   |
| 00024572 |  | MONDIAL 80         | 250.00   | 0.3600 | 0   | 0.0000 | 90    |
| 00024581 |  | SHIMMER 60         | 75.00    | 0.3000 | 0   | 0.0000 | 22.5  |
| 00024581 |  | SHIMMER 80         | 175.00   | 0.3600 | 0   | 0.0000 | 63    |
| 00024581 |  | SHIMMER 70         | 50.00    | 0.3400 | 0   | 0.0000 | 17    |
| 00024571 |  | FREEDOM 50         | 800.00   | 0.2800 | 0   | 0.0000 | 224   |
| 00024571 |  | FREEDOM 60         | 800.00   | 0.3000 | 0   | 0.0000 | 240   |
| 00024571 |  | FREEDOM 70         | 700.00   | 0.3400 | 0   | 0.0000 | 238   |
| 00024587 |  | FRUTETO 50         | 800.00   | 0.2800 | 0   | 0.0000 | 224   |

SUBTOTAL GRAVADO 0%: 2965.5  
IVA 0%: 0  
SUBTOTAL: 2965.5  
DESCUENTO: .00  
ICE: 0  
IRBPNR: 0  
VALOR TOTAL: 2965.5

INFORMACION ADICIONAL

Telefono Cliente: +56965052184  
Email Cliente: contabilidad@serviflora.com  
Consignatario: R P FLOWERS  
Fecha Vuelo: 20/04/2024  
Guiamadre: HAP00000110  
Guiahija: DR404008874  
Carguera: DIRECT CARGO  
Dae: CHILE - 02820244000848390  
Totalfull: 12.5  
Totaltallos: 8800  
Piezas: 25  
Pesoneto: 0  
PesoBruto: 0