



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°: 001-002-000005622
N° AUTORIZACION:
2204202401050250329500120010020000056221234567814
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2024-04-29T12:00:52-05:00



INFORMACION DEL CLIENTE

FECHA EMISION: 22/04/2024 RUC/CI: EVANTHEFL NOMBRE: EVANTHE FLOWERS
DIRECCION: CALIFORN 744 SAN JULIAN CA 90014

FORMAS DE PAGO
Otros con utilizacion del sistema financiero
Total: 16381.5

CODIGO		DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
00024584		TINTED ASSORTED 60	800.00	0.6500	0	0.0000	520
00024582		TINTED BLUE 60	375.00	0.6500	0	0.0000	243.75
00125932		MOTHER'S TINTED 60	1125.00	0.6500	0	0.0000	731.25
00024570		EXPLORER 60	700.00	0.3000	0	0.0000	210
00024575		PINK FLOYD 60	350.00	0.3000	0	0.0000	105
00024585		PINK MONDIAL 60	275.00	0.3000	0	0.0000	82.5
00024585		PINK MONDIAL 70	75.00	0.3200	0	0.0000	24
00024573		VENDELA 60	700.00	0.3000	0	0.0000	210
00125932		PHOEMIX 60	350.00	0.3000	0	0.0000	105
00024729		MIX COLOR 60	2100.00	0.3000	0	0.0000	630
00024587		FRUTETO 60	250.00	0.3000	0	0.0000	75
00024587		FRUTETO 70	100.00	0.3200	0	0.0000	32
00026289		DEEP PURPLE 60	350.00	0.3000	0	0.0000	105
00024572		MONDIAL 60	700.00	0.3000	0	0.0000	210
00024571		FREEDOM 60	1750.00	0.3000	0	0.0000	525
00024571		FREEDOM 70	700.00	0.3200	0	0.0000	224
00024572		MONDIAL 60	700.00	0.3000	0	0.0000	210
00125932		SALMA 50	25.00	0.2600	0	0.0000	6.5
00125932		SALMA 70	250.00	0.3200	0	0.0000	80
00125932		SALMA 60	75.00	0.3000	0	0.0000	22.5
00024585		PINK MONDIAL 60	700.00	0.3000	0	0.0000	210
00024571		FREEDOM 70	3850.00	0.3200	0	0.0000	1232
00024571		FREEDOM 60	9600.00	0.3000	0	0.0000	2880
00024587		FRUTETO 60	275.00	0.3000	0	0.0000	82.5
00024587		FRUTETO 70	75.00	0.3200	0	0.0000	24
00024572		MONDIAL 60	400.00	0.3000	0	0.0000	120
00024572		MONDIAL 70	300.00	0.3200	0	0.0000	96

	00024571	FREEDOM 80	900.00	0.3800	0	0.0000	342
00024571		FREEDOM 70	200.00	0.3200	0	0.0000	64
00024571		FREEDOM 80	150.00	0.3800	0	0.0000	57
00024571		FREEDOM 60	25.00	0.3000	0	0.0000	7.5
00024571		FREEDOM 70	325.00	0.3200	0	0.0000	104
00024571		FREEDOM 60	325.00	0.3000	0	0.0000	97.5
00024571		FREEDOM 70	25.00	0.3200	0	0.0000	8
00024570		EXPLORER 80	300.00	0.3800	0	0.0000	114
00024570		EXPLORER 70	600.00	0.3200	0	0.0000	192
00024570		EXPLORER 60	1050.00	0.3000	0	0.0000	315
00024572		MONDIAL 70	300.00	0.3200	0	0.0000	96
00024572		MONDIAL 60	1400.00	0.3000	0	0.0000	420
00024585		PINK MONDIAL 60	175.00	0.3000	0	0.0000	52.5
00024572		MONDIAL 60	175.00	0.3000	0	0.0000	52.5
00024576		BRIGHON 70	325.00	0.3200	0	0.0000	104
00024576		BRIGHON 80	25.00	0.3800	0	0.0000	9.5
00024572		MONDIAL 70	350.00	0.3200	0	0.0000	112
00024572		MONDIAL 80	275.00	0.3800	0	0.0000	104.5
00024575		PINK FLOYD 60	175.00	0.3000	0	0.0000	52.5
00024570		EXPLORER 60	1400.00	0.3000	0	0.0000	420
00024570		EXPLORER 70	600.00	0.3200	0	0.0000	192
00024570		EXPLORER 80	750.00	0.3800	0	0.0000	285
00024570		EXPLORER 90	500.00	0.4200	0	0.0000	210
00024570		EXPLORER 100	250.00	0.4800	0	0.0000	120
00024572		MONDIAL 70	350.00	0.3200	0	0.0000	112
00024572		MONDIAL 80	300.00	0.3800	0	0.0000	114
00024581		SHIMMER 70	225.00	0.3200	0	0.0000	72
00024581		SHIMMER 80	50.00	0.3800	0	0.0000	19
00024581		SHIMMER 90	25.00	0.4200	0	0.0000	10.5
00024570		EXPLORER 80	275.00	0.3800	0	0.0000	104.5
00024572		MONDIAL 80	275.00	0.3800	0	0.0000	104.5
00024575		PINK FLOYD 60	175.00	0.3000	0	0.0000	52.5
00024575		PINK FLOYD 80	50.00	0.3800	0	0.0000	19
00024575		PINK FLOYD 70	75.00	0.3200	0	0.0000	24
00024570		EXPLORER 70	200.00	0.3200	0	0.0000	64
00024570		EXPLORER 80	100.00	0.3800	0	0.0000	38
00024585		PINK MONDIAL 50	200.00	0.2600	0	0.0000	52
00024585		PINK MONDIAL 60	150.00	0.3200	0	0.0000	48
00024576		BRIGHON 50	225.00	0.2600	0	0.0000	58.5
00024576		BRIGHON 60	125.00	0.3000	0	0.0000	37.5

	00024572	MONDIAL 60	350.00	0.3000	0	0.0000	105
00024570		EXPLORER 60	400.00	0.3000	0	0.0000	120
00024571		FREEDOM 60	4000.00	0.3000	0	0.0000	1200
00024571		FREEDOM 70	350.00	0.3200	0	0.0000	112
00024585		PINK MONDIAL 60	75.00	0.3000	0	0.0000	22.5
00024576		BRIGTHON 60	50.00	0.3000	0	0.0000	15
00024575		PINK FLOYD 60	225.00	0.3000	0	0.0000	67.5
00024587		FRUTETO 60	350.00	0.3000	0	0.0000	105
00024572		MONDIAL 70	400.00	0.3200	0	0.0000	128
00024587		FRUTETO 60	800.00	0.3000	0	0.0000	240
00024587		FRUTETO 50	300.00	0.2600	0	0.0000	78
00024587		FRUTETO 60	100.00	0.3000	0	0.0000	30
00024585		PINK MONDIAL 70	350.00	0.3200	0	0.0000	112
00024572		MONDIAL 70	350.00	0.3200	0	0.0000	112
00024571		FREEDOM 60	150.00	0.3000	0	0.0000	45
00024571		FREEDOM 50	50.00	0.2600	0	0.0000	13
00024571		FREEDOM 70	150.00	0.3200	0	0.0000	48
00036529		Carnation hot pink 70	400.00	0.1300	0	0.0000	52
00024594		Carnation yellow 70	400.00	0.1300	0	0.0000	52
Carntion A		Carnation Assorted 70	800.00	0.1300	0	0.0000	104
00024571		FREEDOM 70	350.00	0.3200	0	0.0000	112
00024575		PINK FLOYD 80	50.00	0.3800	0	0.0000	19
00024575		PINK FLOYD 70	100.00	0.3200	0	0.0000	32

SUBTOTAL GRAVADO 0%: 16381.5

IVA 0%: 0

SUBTOTAL: 16381.5

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 16381.5

INFORMACION ADICIONAL

Telefono Cliente: +593983017523

Email Cliente: contabilidad@serviflora.com

Consignatario: EVANTHE CB MARITIMO

Fecha Vuelo: 23/04/2024

Guiamadre: EXP00000062458

Guiahija: EXP000062507

Carguera: PANATLANTIC

Dae: ESTADOS UNIDOS - 02820244000881740

Totalfull: 70.5

Totaltallos: 50900

Piezas: 143

Pesoneto: 0

PesoBruto: 0