



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°: 001-002-000005655

N° AUTORIZACION:  
1504202401050250329500120010020000056551234567814  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-04-29T12:02:29-05:00



INFORMACION DEL CLIENTE

FECHA EMISION: 15/04/2024 RUC/CI: EVANTHEFL NOMBRE: EVANTHE FLOWERS  
DIRECCION: CALIFORN 744 SAN JULIAN CA 90014

FORMAS DE PAGO  
Otros con utilizacion del sistema financiero  
Total: 8111.5

| CODIGO   | DESCRIPCION     | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|----------|-----------------|----------|--------|-----|--------|-------|
| 00024571 | FREEDOM 60      | 10400.00 | 0.3000 | 0   | 0.0000 | 3120  |
| 00024571 | FREEDOM 70      | 2800.00  | 0.3200 | 0   | 0.0000 | 896   |
| 00024571 | FREEDOM 80      | 600.00   | 0.3800 | 0   | 0.0000 | 228   |
| 00024572 | MONDIAL 60      | 400.00   | 0.3000 | 0   | 0.0000 | 120   |
| 00024576 | BRIGTHON 50     | 250.00   | 0.2600 | 0   | 0.0000 | 65    |
| 00024576 | BRIGTHON 60     | 150.00   | 0.3000 | 0   | 0.0000 | 45    |
| 00024572 | MONDIAL 80      | 300.00   | 0.3800 | 0   | 0.0000 | 114   |
| 00024570 | EXPLORER 80     | 50.00    | 0.3800 | 0   | 0.0000 | 19    |
| 00024570 | EXPLORER 90     | 250.00   | 0.4200 | 0   | 0.0000 | 105   |
| 00024572 | MONDIAL 60      | 1600.00  | 0.3000 | 0   | 0.0000 | 480   |
| 00024572 | MONDIAL 70      | 1200.00  | 0.3200 | 0   | 0.0000 | 384   |
| 00024570 | EXPLORER 60     | 1400.00  | 0.3000 | 0   | 0.0000 | 420   |
| 00024570 | EXPLORER 70     | 600.00   | 0.3200 | 0   | 0.0000 | 192   |
| 00024572 | MONDIAL 60      | 350.00   | 0.3000 | 0   | 0.0000 | 105   |
| 00024571 | FREEDOM 60      | 1400.00  | 0.3000 | 0   | 0.0000 | 420   |
| 00024571 | FREEDOM 70      | 700.00   | 0.3200 | 0   | 0.0000 | 224   |
| 00024585 | PINK MONDIAL 60 | 350.00   | 0.3000 | 0   | 0.0000 | 105   |
| 00024587 | FRUTETO 60      | 350.00   | 0.3000 | 0   | 0.0000 | 105   |
| 00024729 | MIX COLOR 60    | 1750.00  | 0.3000 | 0   | 0.0000 | 525   |
| 00026289 | DEEP PURPLE 60  | 350.00   | 0.3000 | 0   | 0.0000 | 105   |
| 00024585 | PINK MONDIAL 60 | 250.00   | 0.3000 | 0   | 0.0000 | 75    |
| 00024585 | PINK MONDIAL 70 | 100.00   | 0.3200 | 0   | 0.0000 | 32    |
| 00024582 | TINTED BLUE 60  | 350.00   | 0.6500 | 0   | 0.0000 | 227.5 |

|                      |        |
|----------------------|--------|
| SUBTOTAL GRAVADO 0%: | 8111.5 |
| IVA 0%:              | 0      |
| SUBTOTAL:            | 8111.5 |
| DESCUENTO:           | .00    |
| ICE:                 | 0      |
| IRBPNR:              | 0      |
| VALOR TOTAL:         | 8111.5 |

INFORMACION ADICIONAL

Telefono Cliente: +593983017523  
Email Cliente: contabilidad@serviflora.com  
Consignatario: EVANTHE CB MARITIMO  
Fecha Vuelo: 16/04/2024  
Guiamadre: EXP000062211  
Guiahija: EXP000062310  
Carguera: PANATLANTIC  
Dae: ESTADOS UNIDOS - 02820244000806659  
Totalfull: 35.5

Totaltallos: 25950

Piezas: 71

Pesoneto: 0

PesoBruto: 0

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