



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°: 001-002-000005742  
N° AUTORIZACION:  
1705202401050250329500120010020000057421234567812  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-06-03T18:31:36-05:00



INFORMACION DEL CLIENTE

FECHA EMISION: 17/05/2024 RUC/CI: 090909IBI NOMBRE: IBIMON SRL  
DIRECCION: PUNTA CANA

FORMAS DE PAGO  
Otros con utilizacion del sistema financiero  
Total: 1910.05

| CODIGO DESCRIPCION |                        | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|--------------------|------------------------|----------|--------|-----|--------|-------|
| 00024591           | Carnation Red 70       | 750.00   | 0.1500 | 0   | 0.0000 | 112.5 |
| 00024593           | Carnation Pink 70      | 375.00   | 0.1500 | 0   | 0.0000 | 56.25 |
| 00024592           | Carnation White 70     | 400.00   | 0.1500 | 0   | 0.0000 | 60    |
| 00125932           | CARNATION BABY PINK 70 | 175.00   | 0.1500 | 0   | 0.0000 | 26.25 |
| 00024594           | Carnation yellow 70    | 125.00   | 0.1500 | 0   | 0.0000 | 18.75 |
| 00036317           | STOCK WHITE 70         | 200.00   | 0.2700 | 0   | 0.0000 | 54    |
| 00036317           | STOCK WHITE 70         | 100.00   | 0.2700 | 0   | 0.0000 | 27    |
| 00036594           | STOCK LILA 70          | 100.00   | 0.2700 | 0   | 0.0000 | 27    |
| 00125932           | STOCK FUCSIA 70        | 50.00    | 0.2700 | 0   | 0.0000 | 13.5  |
| 00036316           | STOCK PINK 70          | 70.00    | 0.2700 | 0   | 0.0000 | 18.9  |
| 00036207           | STOCK PEACH 70         | 70.00    | 0.2700 | 0   | 0.0000 | 18.9  |
| 00024572           | MONDIAL 50             | 150.00   | 0.2800 | 0   | 0.0000 | 42    |
| 00024589           | PLAYA BLANCA 40        | 75.00    | 0.3200 | 0   | 0.0000 | 24    |
| 00024589           | PLAYA BLANCA 50        | 325.00   | 0.3400 | 0   | 0.0000 | 110.5 |
| 00024585           | PINK MONDIAL 50        | 25.00    | 0.3000 | 0   | 0.0000 | 7.5   |
| 00024585           | PINK MONDIAL 60        | 125.00   | 0.3200 | 0   | 0.0000 | 40    |
| 00024572           | MONDIAL 50             | 200.00   | 0.2800 | 0   | 0.0000 | 56    |
| 00024572           | MONDIAL 60             | 125.00   | 0.3000 | 0   | 0.0000 | 37.5  |
| 00024587           | FRUTETO 40             | 75.00    | 0.2800 | 0   | 0.0000 | 21    |
| 00024587           | FRUTETO 60             | 100.00   | 0.3200 | 0   | 0.0000 | 32    |
| 00024587           | FRUTETO 50             | 200.00   | 0.3000 | 0   | 0.0000 | 60    |
| 00024581           | SHIMMER 50             | 50.00    | 0.3400 | 0   | 0.0000 | 17    |
| 00024581           | SHIMMER 60             | 200.00   | 0.3600 | 0   | 0.0000 | 72    |
| 00024581           | SHIMMER 60             | 25.00    | 0.3600 | 0   | 0.0000 | 9     |
| 00024572           | MONDIAL 50             | 150.00   | 0.2800 | 0   | 0.0000 | 42    |
| 00024570           | EXPLORER 40            | 250.00   | 0.2800 | 0   | 0.0000 | 70    |
| 00024570           | EXPLORER 50            | 125.00   | 0.3000 | 0   | 0.0000 | 37.5  |

|          |                 |        |        |   |        |       |
|----------|-----------------|--------|--------|---|--------|-------|
| 00024570 | EXPLORER 50     | 375.00 | 0.3000 | 0 | 0.0000 | 112.5 |
| 00024570 | EXPLORER 50     | 125.00 | 0.3000 | 0 | 0.0000 | 37.5  |
| 00024572 | MONDIAL 50      | 125.00 | 0.2800 | 0 | 0.0000 | 35    |
| 00024572 | MONDIAL 60      | 250.00 | 0.3000 | 0 | 0.0000 | 75    |
| 00024573 | VENDELA 50      | 250.00 | 0.3000 | 0 | 0.0000 | 75    |
| 00024576 | BRIGTHON 50     | 125.00 | 0.3000 | 0 | 0.0000 | 37.5  |
| 00024571 | FREEDOM 50      | 250.00 | 0.3000 | 0 | 0.0000 | 75    |
| 00024570 | EXPLORER 50     | 125.00 | 0.3000 | 0 | 0.0000 | 37.5  |
| 00024589 | PLAYA BLANCA 50 | 400.00 | 0.3400 | 0 | 0.0000 | 136   |
| 00024589 | PLAYA BLANCA 60 | 400.00 | 0.3600 | 0 | 0.0000 | 144   |
| 00024581 | SHIMMER 50      | 100.00 | 0.3400 | 0 | 0.0000 | 34    |

SUBTOTAL GRAVADO 0%: 1910.05

IVA 0%: 0

SUBTOTAL: 1910.05

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 1910.05

INFORMACION ADICIONAL

Telefono Cliente: +593983017523

Email Cliente: contabilidad@serviflora.com

Consignatario: IBIMON SRL

Fecha Vuelo: 18/05/2024

Guiamadre: 72949848002

Guiahija: 000000317865

Carguera: PG CARGO

Dae: REPUBLICA DOMINICANA - 05520244000920850

Totalfull: 8.75

Totaltallos: 7140

Piezas: 25

Pesoneto: 0

PesoBruto: 0