



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°: 001-002-000005750

N° AUTORIZACION:

2005202401050250329500120010020000057501234567818

AMBIENTE: PRODUCCION

EMISION: NORMAL

FECHA AUTORIZACION: 2024-06-03T18:31:15-05:00



005202401050250329500120010020000057501234567818

INFORMACION DEL CLIENTE

FECHA EMISION: 20/05/2024 RUC/CI: EVANTHEFL NOMBRE: EVANTHE FLOWERS  
DIRECCION: CALIFORN 744 SAN JULIAN CA 90014

FORMAS DE PAGO

Otros con utilizacion del sistema financiero  
Total: 2099.5

| CODIGO    | DESCRIPCION        | CANTIDAD | PRECIO | IVA | DESC   | TOTAL  |
|-----------|--------------------|----------|--------|-----|--------|--------|
| 00024571  | FREEDOM 60         | 2000.00  | 0.2800 | 0   | 0.0000 | 560    |
| 00024571  | FREEDOM 70         | 1050.00  | 0.3000 | 0   | 0.0000 | 315    |
| 00024571  | FREEDOM 80         | 600.00   | 0.3200 | 0   | 0.0000 | 192    |
| 00024571  | FREEDOM 70         | 225.00   | 0.3000 | 0   | 0.0000 | 67.5   |
| 00024571  | FREEDOM 80         | 125.00   | 0.3200 | 0   | 0.0000 | 40     |
| 00024576  | BRIGTHON 60        | 400.00   | 0.2800 | 0   | 0.0000 | 112    |
| 00024584  | TINTED ASSORTED 60 | 325.00   | 0.6500 | 0   | 0.0000 | 211.25 |
| 00027300  | TINTED PURPLE 60   | 75.00    | 0.6500 | 0   | 0.0000 | 48.75  |
| 00024576  | BRIGTHON 60        | 250.00   | 0.2800 | 0   | 0.0000 | 70     |
| FULL MONT | FULL MONTY 60      | 50.00    | 0.2800 | 0   | 0.0000 | 14     |
| 125620    | GOTCHA 60          | 100.00   | 0.2800 | 0   | 0.0000 | 28     |
| FULL MONT | FULL MONTY 60      | 125.00   | 0.2800 | 0   | 0.0000 | 35     |
| 00024576  | BRIGTHON 60        | 50.00    | 0.2800 | 0   | 0.0000 | 14     |
| 00024581  | SHIMMER 60         | 175.00   | 0.2800 | 0   | 0.0000 | 49     |
| 125620    | GOTCHA 60          | 50.00    | 0.2800 | 0   | 0.0000 | 14     |
| 00024571  | FREEDOM 60         | 800.00   | 0.2800 | 0   | 0.0000 | 224    |
| 00024572  | MONDIAL 60         | 75.00    | 0.2800 | 0   | 0.0000 | 21     |
| 00024571  | FREEDOM 60         | 50.00    | 0.2800 | 0   | 0.0000 | 14     |
| 00024570  | EXPLORER 60        | 50.00    | 0.2800 | 0   | 0.0000 | 14     |
| 00024587  | FRUTETO 60         | 125.00   | 0.2800 | 0   | 0.0000 | 35     |
| 00024575  | PINK FLOYD 60      | 25.00    | 0.2800 | 0   | 0.0000 | 7      |
| 00024576  | BRIGTHON 60        | 25.00    | 0.2800 | 0   | 0.0000 | 7      |
| 00024586  | HERMOSA 60         | 25.00    | 0.2800 | 0   | 0.0000 | 7      |

|                      |        |
|----------------------|--------|
| SUBTOTAL GRAVADO 0%: | 2099.5 |
| IVA 0%:              | 0      |
| SUBTOTAL:            | 2099.5 |
| DESCUENTO:           | .00    |
| ICE:                 | 0      |
| IRBPNR:              | 0      |
| VALOR TOTAL:         | 2099.5 |

INFORMACION ADICIONAL

Telefono Cliente: +593983017523  
Email Cliente: contabilidad@serviflora.com  
Consignatario: FLOWERHOLIC COPR (EV)  
Fecha Vuelo: 21/05/2024  
Guiamadre: DOL00000056  
Guiahija: 405006810  
Carguera: WORD WIDE CARGO  
Dae: ESTADOS UNIDOS - 02820244001094380  
Totalfull: 9

Totaltallos: 6775

Piezas: 18

Pesoneto: 0

PesoBruto: 0

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