



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°: 001-002-000005804
N° AUTORIZACION:
0106202401050250329500120010020000058041234567814
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2024-07-01T09:20:50-05:00



INFORMACION DEL CLIENTE

FECHA EMISION: 01/06/2024 RUC/CI: 090909IBI NOMBRE: IBIMON SRL
DIRECCION: PUNTA CANA

FORMAS DE PAGO
Otros con utilizacion del sistema financiero
Total: 1916.1

CODIGO DESCRIPCION		CANTIDAD	PRECIO	IVA	DESC	TOTAL
00024592	Carnation White 70	400.00	0.1500	0	0.0000	60
00024592	Carnation White 70	100.00	0.1500	0	0.0000	15
00024591	Carnation Red 70	350.00	0.1500	0	0.0000	52.5
00024593	Carnation Pink 70	250.00	0.1500	0	0.0000	37.5
Carntion A	Carnation Assorted 70	150.00	0.1500	0	0.0000	22.5
Carntion A	Carnation Assorted 70	125.00	0.1500	0	0.0000	18.75
00024596	Carnation Green 70	100.00	0.1500	0	0.0000	15
00125932	Carnation Fucsia 70	125.00	0.1500	0	0.0000	18.75
Carntion A	Carnation Assorted 70	100.00	0.1500	0	0.0000	15
00125932	Carnation amarillo claro 70	125.00	0.1500	0	0.0000	18.75
00036528	Carnation purple 70	125.00	0.1500	0	0.0000	18.75
00024594	Carnation yellow 70	75.00	0.1500	0	0.0000	11.25
00024591	Carnation Red 70	400.00	0.1500	0	0.0000	60
00036317	STOCK WHITE 70	170.00	0.2700	0	0.0000	45.9
00125932	STOCK BABY PINK 70	50.00	0.2700	0	0.0000	13.5
00036207	STOCK PEACH 70	50.00	0.2700	0	0.0000	13.5
00036317	STOCK WHITE 70	30.00	0.2700	0	0.0000	8.1
00036208	STOCK PURPLE 70	30.00	0.2700	0	0.0000	8.1
00036594	STOCK LILA 70	170.00	0.2700	0	0.0000	45.9
00036208	STOCK PURPLE 70	170.00	0.2700	0	0.0000	45.9
00036208	STOCK PURPLE 70	130.00	0.2700	0	0.0000	35.1
00036594	STOCK LILA 70	30.00	0.2700	0	0.0000	8.1
00024572	MONDIAL 50	350.00	0.3000	0	0.0000	105
00027530	PRINCESS CROWN 50	150.00	0.3200	0	0.0000	48
00024581	SHIMMER 50	150.00	0.3400	0	0.0000	51
00024573	VENDELA 50	150.00	0.3000	0	0.0000	45
00024573	VENDELA 60	50.00	0.3200	0	0.0000	16

	00028406	TIBET 50	150.00	0.3000	0	0.0000	45
00028406		TIBET 60	50.00	0.3200	0	0.0000	16
00024589		PLAYA BLANCA 40	50.00	0.3200	0	0.0000	16
00024589		PLAYA BLANCA 50	350.00	0.3400	0	0.0000	119
00024589		PLAYA BLANCA 50	100.00	0.3400	0	0.0000	34
00024589		PLAYA BLANCA 60	25.00	0.3600	0	0.0000	9
00024589		PLAYA BLANCA 60	125.00	0.3600	0	0.0000	45
00024586		HERMOSA 50	150.00	0.3000	0	0.0000	45
00024572		MONDIAL 50	50.00	0.3000	0	0.0000	15
00024572		MONDIAL 60	300.00	0.3200	0	0.0000	96
00024572		MONDIAL 50	300.00	0.3000	0	0.0000	90
00024572		MONDIAL 60	100.00	0.3200	0	0.0000	32
00024570		EXPLORER 50	400.00	0.3000	0	0.0000	120
00024587		FRUTETO 40	100.00	0.2800	0	0.0000	28
00024587		FRUTETO 50	225.00	0.3000	0	0.0000	67.5
00024581		SHIMMER 50	50.00	0.3400	0	0.0000	17
00024585		PINK MONDIAL 40	25.00	0.2800	0	0.0000	7
00024585		PINK MONDIAL 50	125.00	0.3000	0	0.0000	37.5
00024570		EXPLORER 60	125.00	0.3200	0	0.0000	40
00024572		MONDIAL 50	150.00	0.3000	0	0.0000	45
00024572		MONDIAL 60	250.00	0.3200	0	0.0000	80
00125932		CARNATIONS BRUT 70	75.00	0.1500	0	0.0000	11.25
00024589		PLAYA BLANCA 40	150.00	0.3200	0	0.0000	48

SUBTOTAL GRAVADO 0%: 1916.1

IVA 0%: 0

SUBTOTAL: 1916.1

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 1916.1

INFORMACION ADICIONAL

Telefono Cliente: +593983017523

Email Cliente: contabilidad@serviflora.com

Consignatario: IBIMON SRL

Fecha Vuelo: 01/06/2024

Guiamadre: 72949848013

Guiahija: 000000317914

Carguera: PG CARGO

Dae: REPUBLICA DOMINICANA - 05520244001165359

Totalfull: 8.75

Totaltallos: 7530

Piezas: 27

Pesoneto: 0

PesoBruto: 0