



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°: 001-002-000005864

N° AUTORIZACION:  
1306202401050250329500120010020000058641234567814  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-07-01T09:06:37-05:00



INFORMACION DEL CLIENTE

FECHA EMISION: 13/06/2024 RUC/CI: EVANTHEFL NOMBRE: EVANTHE FLOWERS  
DIRECCION: CALIFORN 744 SAN JULIAN CA 90014

FORMAS DE PAGO  
Otros con utilizacion del sistema financiero  
Total: 1745.5

| CODIGO   | DESCRIPCION     | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|----------|-----------------|----------|--------|-----|--------|-------|
| 00024571 | FREEDOM 70      | 1050.00  | 0.3000 | 0   | 0.0000 | 315   |
| 00024571 | FREEDOM 80      | 600.00   | 0.3200 | 0   | 0.0000 | 192   |
| 00024572 | MONDIAL 60      | 400.00   | 0.2800 | 0   | 0.0000 | 112   |
| 00024570 | EXPLORER 80     | 275.00   | 0.3200 | 0   | 0.0000 | 88    |
| 00024570 | EXPLORER 70     | 225.00   | 0.3000 | 0   | 0.0000 | 67.5  |
| 00024570 | EXPLORER 80     | 50.00    | 0.3200 | 0   | 0.0000 | 16    |
| 00024576 | BRIGTHON 60     | 150.00   | 0.2800 | 0   | 0.0000 | 42    |
| 00024576 | BRIGTHON 80     | 50.00    | 0.3200 | 0   | 0.0000 | 16    |
| 00024576 | BRIGTHON 70     | 125.00   | 0.3000 | 0   | 0.0000 | 37.5  |
| 00024572 | MONDIAL 60      | 50.00    | 0.2800 | 0   | 0.0000 | 14    |
| 00024575 | PINK FLOYD 70   | 50.00    | 0.3000 | 0   | 0.0000 | 15    |
| 00024572 | MONDIAL 70      | 175.00   | 0.3000 | 0   | 0.0000 | 52.5  |
| 00024575 | PINK FLOYD 60   | 75.00    | 0.2800 | 0   | 0.0000 | 21    |
| 00024570 | EXPLORER 60     | 1050.00  | 0.2800 | 0   | 0.0000 | 294   |
| 00024570 | EXPLORER 70     | 600.00   | 0.3000 | 0   | 0.0000 | 180   |
| 00024570 | EXPLORER 70     | 125.00   | 0.3000 | 0   | 0.0000 | 37.5  |
| 00024570 | EXPLORER 90     | 50.00    | 0.3400 | 0   | 0.0000 | 17    |
| 00024570 | EXPLORER 80     | 125.00   | 0.3200 | 0   | 0.0000 | 40    |
| 00024572 | MONDIAL 70      | 175.00   | 0.3000 | 0   | 0.0000 | 52.5  |
| 00024576 | BRIGTHON 60     | 175.00   | 0.2800 | 0   | 0.0000 | 49    |
| 00024573 | VENDELA 70      | 125.00   | 0.3000 | 0   | 0.0000 | 37.5  |
| 00125932 | MANDALA 60      | 150.00   | 0.2800 | 0   | 0.0000 | 42    |
| 00024585 | PINK MONDIAL 70 | 25.00    | 0.3000 | 0   | 0.0000 | 7.5   |

|                      |        |
|----------------------|--------|
| SUBTOTAL GRAVADO 0%: | 1745.5 |
| IVA 0%:              | 0      |
| SUBTOTAL:            | 1745.5 |
| DESCUENTO:           | .00    |
| ICE:                 | 0      |
| IRBPNR:              | 0      |
| VALOR TOTAL:         | 1745.5 |

INFORMACION ADICIONAL

Telefono Cliente: +593983017523  
Email Cliente: contabilidad@serviflora.com  
Consignatario: LAURA LAX  
Fecha Vuelo: 14/06/2024  
Guiamadre: 14591214642  
Guiahija: ACR06241922  
Carguera: PANATLANTIC  
Dae: ESTADOS UNIDOS - 05520244001165362  
Totalfull: 9

Totaltallos: 5875

Piezas: 18

Pesoneto: 0

PesoBruto: 0

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