



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°: 001-002-000005891  
N° AUTORIZACION:  
1806202401050250329500120010020000058911234567814  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-07-01T09:05:45-05:00



INFORMACION DEL CLIENTE  
FECHA EMISION: 18/06/2024 RUC/CI: EVANTHEFL NOMBRE: EVANTHE FLOWERS  
DIRECCION: CALIFORN 744 SAN JULIAN CA 90014

FORMAS DE PAGO  
Otros con utilizacion del sistema financiero  
Total: 4453

| CODIGO    |  | DESCRIPCION        | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|-----------|--|--------------------|----------|--------|-----|--------|-------|
| 00024571  |  | FREEDOM 70         | 2100.00  | 0.3000 | 0   | 0.0000 | 630   |
| 00024571  |  | FREEDOM 80         | 600.00   | 0.3200 | 0   | 0.0000 | 192   |
| 00024571  |  | FREEDOM 60         | 2800.00  | 0.2800 | 0   | 0.0000 | 784   |
| 00024576  |  | BRIGTHON 70        | 350.00   | 0.3000 | 0   | 0.0000 | 105   |
| 00024570  |  | EXPLORER 80        | 500.00   | 0.3200 | 0   | 0.0000 | 160   |
| 00024582  |  | TINTED BLUE 60     | 325.00   | 0.6000 | 0   | 0.0000 | 195   |
| 00024582  |  | TINTED BLUE 60     | 1200.00  | 0.6000 | 0   | 0.0000 | 720   |
| 00024584  |  | TINTED ASSORTED 60 | 500.00   | 0.6000 | 0   | 0.0000 | 300   |
| 125460    |  | TINTED PURPLE 60   | 150.00   | 0.6000 | 0   | 0.0000 | 90    |
| 00027182  |  | TINTED BLACK 60    | 150.00   | 0.6000 | 0   | 0.0000 | 90    |
| 00024573  |  | VENDELA 70         | 200.00   | 0.3000 | 0   | 0.0000 | 60    |
| 00024573  |  | VENDELA 80         | 200.00   | 0.3200 | 0   | 0.0000 | 64    |
| 00024572  |  | MONDIAL 80         | 250.00   | 0.3200 | 0   | 0.0000 | 80    |
| 00024572  |  | MONDIAL 60         | 50.00    | 0.2800 | 0   | 0.0000 | 14    |
| 00024572  |  | MONDIAL 70         | 225.00   | 0.3000 | 0   | 0.0000 | 67.5  |
| 00024575  |  | PINK FLOYD 70      | 50.00    | 0.3000 | 0   | 0.0000 | 15    |
| 00024577  |  | PROUD 70           | 50.00    | 0.3000 | 0   | 0.0000 | 15    |
| 00024577  |  | PROUD 60           | 150.00   | 0.2800 | 0   | 0.0000 | 42    |
| 00024575  |  | PINK FLOYD 80      | 50.00    | 0.3200 | 0   | 0.0000 | 16    |
| 00024576  |  | BRIGTHON 60        | 125.00   | 0.2800 | 0   | 0.0000 | 35    |
| 00024576  |  | BRIGTHON 80        | 50.00    | 0.3200 | 0   | 0.0000 | 16    |
| 00024576  |  | BRIGTHON 70        | 175.00   | 0.3000 | 0   | 0.0000 | 52.5  |
| 00024581  |  | SHIMMER 60         | 300.00   | 0.2800 | 0   | 0.0000 | 84    |
| FULL MONT |  | FULL MONTY 60      | 25.00    | 0.2800 | 0   | 0.0000 | 7     |
| 00028406  |  | TIBET 60           | 25.00    | 0.2800 | 0   | 0.0000 | 7     |
| 00024573  |  | VENDELA 60         | 50.00    | 0.2800 | 0   | 0.0000 | 14    |
| 125620    |  | GOTCHA 60          | 200.00   | 0.2800 | 0   | 0.0000 | 56    |

|          |                   |        |        |   |        |      |
|----------|-------------------|--------|--------|---|--------|------|
| 00028406 | TIBET 60          | 25.00  | 0.2800 | 0 | 0.0000 | 7    |
| 00024590 | ATOMIC 60         | 50.00  | 0.2800 | 0 | 0.0000 | 14   |
| 00028701 | PINK EXPRESION 60 | 75.00  | 0.2800 | 0 | 0.0000 | 21   |
| 00024576 | BRIGHON 60        | 50.00  | 0.2800 | 0 | 0.0000 | 14   |
| 00024585 | PINK MONDIAL 60   | 700.00 | 0.2800 | 0 | 0.0000 | 196  |
| 00024572 | MONDIAL 60        | 200.00 | 0.2800 | 0 | 0.0000 | 56   |
| 00024572 | MONDIAL 80        | 25.00  | 0.3200 | 0 | 0.0000 | 8    |
| 00024572 | MONDIAL 70        | 75.00  | 0.3000 | 0 | 0.0000 | 22.5 |
| 00024571 | FREEDOM 60        | 25.00  | 0.2800 | 0 | 0.0000 | 7    |
| 00024586 | HERMOSA 60        | 100.00 | 0.2800 | 0 | 0.0000 | 28   |
| 00024571 | FREEDOM 70        | 225.00 | 0.3000 | 0 | 0.0000 | 67.5 |
| 00024570 | EXPLORER 60       | 200.00 | 0.2800 | 0 | 0.0000 | 56   |
| 00024570 | EXPLORER 70       | 150.00 | 0.3000 | 0 | 0.0000 | 45   |

SUBTOTAL GRAVADO 0%: 4453

IVA 0%: 0

SUBTOTAL: 4453

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 4453

INFORMACION ADICIONAL

Telefono Cliente: +593983017523

Email Cliente: contabilidad@serviflora.com

Consignatario: LAURA LAX

Fecha Vuelo: 19/06/2024

Guiamadre: DOL00000061

Guiahija: 406005300

Carguera: WORD WIDE CARGO

Dae: ESTADOS UNIDOS - 02820244001318862

Totalfull: 18

Totaltallos: 12750

Piezas: 36

Pesoneto: 0

PesoBruto: 0