



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°: 001-002-000006045

N° AUTORIZACION:  
2307202401050250329500120010020000060451234567811  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-07-31T12:04:17-05:00



INFORMACION DEL CLIENTE

FECHA EMISION: 23/07/2024 RUC/CI: EVANTHEFL NOMBRE: EVANTHE FLOWERS  
DIRECCION: CALIFORN 744 SAN JULIAN CA 90014

FORMAS DE PAGO

Otros con utilizacion del sistema financiero  
Total: 2274

| CODIGO   | DESCRIPCION        | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|----------|--------------------|----------|--------|-----|--------|-------|
| 00024573 | VENDELA 60         | 225.00   | 0.2800 | 0   | 0.0000 | 63    |
| 00024573 | VENDELA 70         | 175.00   | 0.3000 | 0   | 0.0000 | 52.5  |
| 00024582 | TINTED BLUE 60     | 800.00   | 0.6000 | 0   | 0.0000 | 480   |
| 00024585 | PINK MONDIAL 60    | 400.00   | 0.2800 | 0   | 0.0000 | 112   |
| 00024572 | MONDIAL 60         | 250.00   | 0.2800 | 0   | 0.0000 | 70    |
| 00024572 | MONDIAL 70         | 100.00   | 0.3000 | 0   | 0.0000 | 30    |
| 00024571 | FREEDOM 60         | 800.00   | 0.2800 | 0   | 0.0000 | 224   |
| 00024571 | FREEDOM 70         | 1400.00  | 0.3000 | 0   | 0.0000 | 420   |
| 00024571 | FREEDOM 80         | 600.00   | 0.3200 | 0   | 0.0000 | 192   |
| 00024571 | FREEDOM 70         | 150.00   | 0.3000 | 0   | 0.0000 | 45    |
| 00024571 | FREEDOM 80         | 200.00   | 0.3200 | 0   | 0.0000 | 64    |
| 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        | 100.00   | 0.3000 | 0   | 0.0000 | 30    |
| 00024570 | EXPLORER 60        | 125.00   | 0.2800 | 0   | 0.0000 | 35    |
| 00024570 | EXPLORER 80        | 100.00   | 0.3200 | 0   | 0.0000 | 32    |
| 00024570 | EXPLORER 70        | 125.00   | 0.3000 | 0   | 0.0000 | 37.5  |
| 00024584 | TINTED ASSORTED 60 | 250.00   | 0.6000 | 0   | 0.0000 | 150   |
| 125460   | TINTED PURPLE 60   | 75.00    | 0.6000 | 0   | 0.0000 | 45    |
| 00027182 | TINTED BLACK 60    | 75.00    | 0.6000 | 0   | 0.0000 | 45    |
| 00024572 | MONDIAL 60         | 100.00   | 0.2800 | 0   | 0.0000 | 28    |
| 00024572 | MONDIAL 80         | 50.00    | 0.3200 | 0   | 0.0000 | 16    |
| 00024572 | MONDIAL 70         | 150.00   | 0.3000 | 0   | 0.0000 | 45    |

SUBTOTAL GRAVADO 0%: 2274  
IVA 0%: 0  
SUBTOTAL: 2274  
DESCUENTO: .00  
ICE: 0  
IRBPNR: 0  
VALOR TOTAL: 2274

INFORMACION ADICIONAL

Telefono Cliente: +593983017523  
Email Cliente: contabilidad@serviflora.com  
Consignatario: LAURA LAX  
Fecha Vuelo: 23/07/2024  
Guiamadre: DOL00000083  
Guiahija: 407006401  
Carguera: WORD WIDE CARGO  
Dae: ESTADOS UNIDOS - 02820244001625751  
Totalfull: 9

Totaltallos: 6450

Piezas: 18

Pesoneto: 0

PesoBruto: 0

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