



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

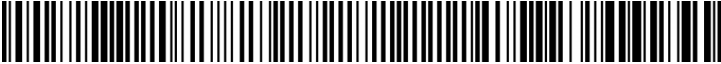
FACTURA N°: 001-002-000006183

N° AUTORIZACION:  
2008202401050250329500120010020000061831234567813

AMBIENTE: PRODUCCION

EMISION: NORMAL

FECHA AUTORIZACION: 2024-09-02T08:46:29-05:00



008202401050250329500120010020000061831234567813

INFORMACION DEL CLIENTE

FECHA EMISION: 20/08/2024

RUC/CI: 00000000001456

NOMBRE: CALI PREMIER

DIRECCION: CALIFORN 744 SAN JULIAN CA 90014

FORMAS DE PAGO

Otros con utilizacion del sistema financiero

Total: 1727.5

| CODIGO   | DESCRIPCION   | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|----------|---------------|----------|--------|-----|--------|-------|
| 00024576 | BRIGTHON 50   | 175.00   | 0.2400 | 0   | 0.0000 | 42    |
| 00024576 | BRIGTHON 70   | 50.00    | 0.2900 | 0   | 0.0000 | 14.5  |
| 00024573 | VENDELA 50    | 250.00   | 0.2500 | 0   | 0.0000 | 62.5  |
| 00024573 | VENDELA 60    | 150.00   | 0.2700 | 0   | 0.0000 | 40.5  |
| 00024571 | FREEDOM 60    | 1600.00  | 0.2700 | 0   | 0.0000 | 432   |
| 00024571 | FREEDOM 70    | 1400.00  | 0.2900 | 0   | 0.0000 | 406   |
| 00024571 | FREEDOM 80    | 300.00   | 0.3000 | 0   | 0.0000 | 90    |
| 00024576 | BRIGTHON 60   | 50.00    | 0.2600 | 0   | 0.0000 | 13    |
| 00024573 | VENDELA 50    | 225.00   | 0.2400 | 0   | 0.0000 | 54    |
| 00024572 | MONDIAL 50    | 50.00    | 0.2400 | 0   | 0.0000 | 12    |
| 00125932 | OCEAN SONG 50 | 100.00   | 0.2400 | 0   | 0.0000 | 24    |
| 00024573 | VENDELA 60    | 25.00    | 0.2600 | 0   | 0.0000 | 6.5   |
| 00024570 | EXPLORER 50   | 400.00   | 0.2400 | 0   | 0.0000 | 96    |
| 00024570 | EXPLORER 60   | 350.00   | 0.2600 | 0   | 0.0000 | 91    |
| 00024586 | HERMOSA 50    | 125.00   | 0.2400 | 0   | 0.0000 | 30    |
| 00024576 | BRIGTHON 50   | 175.00   | 0.2400 | 0   | 0.0000 | 42    |
| 00024573 | VENDELA 50    | 100.00   | 0.2400 | 0   | 0.0000 | 24    |
| 00024572 | MONDIAL 50    | 25.00    | 0.2400 | 0   | 0.0000 | 6     |
| 00024570 | EXPLORER 70   | 75.00    | 0.2800 | 0   | 0.0000 | 21    |
| 00024570 | EXPLORER 50   | 50.00    | 0.2400 | 0   | 0.0000 | 12    |
| 00024572 | MONDIAL 60    | 75.00    | 0.2600 | 0   | 0.0000 | 19.5  |
| 00024572 | MONDIAL 70    | 75.00    | 0.2800 | 0   | 0.0000 | 21    |
| 00024581 | SHIMMER 50    | 125.00   | 0.2400 | 0   | 0.0000 | 30    |
| 00024581 | SHIMMER 70    | 75.00    | 0.2800 | 0   | 0.0000 | 21    |
| 00024581 | SHIMMER 60    | 100.00   | 0.2600 | 0   | 0.0000 | 26    |
| 00024572 | MONDIAL 60    | 350.00   | 0.2600 | 0   | 0.0000 | 91    |

SUBTOTAL GRAVADO 0%:

1727.5

IVA 0%:

0

SUBTOTAL:

1727.5

DESCUENTO:

.00

ICE:

0

IRBPNR:

0

INFORMACION ADICIONAL

Telefono Cliente: +593983017523

Email Cliente: contabilidad@serviflora.com

Consignatario: G M

Fecha Vuelo: 20/08/2024

Guiamadre: POR20038071

Guiahija: 30902201042

Carguera: WORD WIDE CARGO

Dae: ESTADOS UNIDOS - 02820244001893450

Totalfull: 9

Totaltallos: 6475

Piezas: 18

Pesoneto: 0

PesoBruto: 0

VALOR TOTAL: 1727.5