



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°: 001-002-000006310  
N° AUTORIZACION:  
0609202401050250329500120010020000063101234567819  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-10-01T21:29:58-05:00



INFORMACION DEL CLIENTE

FECHA EMISION: 06/09/2024 RUC/CI: 090909IBI NOMBRE: IBIMON SRL  
DIRECCION: PUNTA CANA

FORMAS DE PAGO  
Otros con utilizacion del sistema financiero  
Total: 1301.5

| CODIGO DESCRIPCION |                      | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|--------------------|----------------------|----------|--------|-----|--------|-------|
| 00024589           | PLAYA BLANCA 50      | 275.00   | 0.3400 | 0   | 0.0000 | 93.5  |
| 00024589           | PLAYA BLANCA 60      | 100.00   | 0.3600 | 0   | 0.0000 | 36    |
| 00024589           | PLAYA BLANCA 60      | 250.00   | 0.3600 | 0   | 0.0000 | 90    |
| 00024572           | MONDIAL 50           | 175.00   | 0.3000 | 0   | 0.0000 | 52.5  |
| 00024572           | MONDIAL 60           | 175.00   | 0.3200 | 0   | 0.0000 | 56    |
| 00024572           | MONDIAL 50           | 400.00   | 0.3000 | 0   | 0.0000 | 120   |
| 00024573           | VENDELA 40           | 225.00   | 0.2800 | 0   | 0.0000 | 63    |
| 00024573           | VENDELA 50           | 25.00    | 0.3000 | 0   | 0.0000 | 7.5   |
| 00024581           | SHIMMER 50           | 75.00    | 0.3400 | 0   | 0.0000 | 25.5  |
| 00024572           | MONDIAL 60           | 100.00   | 0.3200 | 0   | 0.0000 | 32    |
| 00024581           | SHIMMER 60           | 175.00   | 0.3600 | 0   | 0.0000 | 63    |
| 00024585           | PINK MONDIAL 40      | 25.00    | 0.2800 | 0   | 0.0000 | 7     |
| 00024585           | PINK MONDIAL 60      | 200.00   | 0.3200 | 0   | 0.0000 | 64    |
| 00024585           | PINK MONDIAL 50      | 150.00   | 0.3000 | 0   | 0.0000 | 45    |
| 00024586           | HERMOSA 50           | 100.00   | 0.3000 | 0   | 0.0000 | 30    |
| 00024586           | HERMOSA 60           | 25.00    | 0.3200 | 0   | 0.0000 | 8     |
| 00024587           | FRUTETO 40           | 25.00    | 0.2800 | 0   | 0.0000 | 7     |
| 00024587           | FRUTETO 60           | 200.00   | 0.3200 | 0   | 0.0000 | 64    |
| 00024587           | FRUTETO 50           | 150.00   | 0.3000 | 0   | 0.0000 | 45    |
| 00024572           | MONDIAL 50           | 50.00    | 0.3000 | 0   | 0.0000 | 15    |
| 00024572           | MONDIAL 60           | 50.00    | 0.3200 | 0   | 0.0000 | 16    |
| 00024591           | Carnation Red 70     | 400.00   | 0.1500 | 0   | 0.0000 | 60    |
| 00024591           | Carnation Red 70     | 350.00   | 0.1500 | 0   | 0.0000 | 52.5  |
| 00125932           | CARNATIONS FUCSIA 70 | 25.00    | 0.1500 | 0   | 0.0000 | 3.75  |
| 00036133           | CARNATIONS MARRON 70 | 25.00    | 0.1500 | 0   | 0.0000 | 3.75  |
| 00024592           | Carnation White 70   | 250.00   | 0.1500 | 0   | 0.0000 | 37.5  |
| 00125932           | CARNATIONS FUCSIA 70 | 25.00    | 0.1500 | 0   | 0.0000 | 3.75  |

|          |                             |        |        |   |        |       |
|----------|-----------------------------|--------|--------|---|--------|-------|
| 00125932 | Carnation amarillo claro 70 | 125.00 | 0.1500 | 0 | 0.0000 | 18.75 |
| 00125932 | CARNATION BABY PINK 70      | 250.00 | 0.1500 | 0 | 0.0000 | 37.5  |
| 00125932 | CARNATIONS FUCSIA 70        | 25.00  | 0.1500 | 0 | 0.0000 | 3.75  |
| 00024594 | Carnation yellow 70         | 125.00 | 0.1500 | 0 | 0.0000 | 18.75 |
| 00036317 | STOCK WHITE 70              | 150.00 | 0.2700 | 0 | 0.0000 | 40.5  |
| 00036317 | STOCK WHITE 70              | 100.00 | 0.2700 | 0 | 0.0000 | 27    |
| 00125932 | STOCK FUCSIA 70             | 50.00  | 0.2700 | 0 | 0.0000 | 13.5  |
| 00036208 | STOCK PURPLE 70             | 70.00  | 0.2700 | 0 | 0.0000 | 18.9  |
| 00036207 | STOCK PEACH 70              | 80.00  | 0.2700 | 0 | 0.0000 | 21.6  |

|                      |        |
|----------------------|--------|
| SUBTOTAL GRAVADO 0%: | 1301.5 |
| IVA 0%:              | 0      |
| SUBTOTAL:            | 1301.5 |
| DESCUENTO:           | .00    |
| ICE:                 | 0      |
| IRBPNR:              | 0      |
| VALOR TOTAL:         | 1301.5 |

INFORMACION ADICIONAL

Telefono Cliente: +593983017523  
Email Cliente: contabilidad@serviflora.com  
Consignatario: IBIMON SRL  
Fecha Vuelo: 07/09/2024  
Guiamadre: 72990266315  
Guiahija: 000000318105  
Carguera: PG CARGO

Dae: REPUBLICA DOMINICANA - 05520244001964639

Totalfull: 6  
Totaltallos: 5000  
Piezas: 17  
Pesoneto: 0  
PesoBruto: 0