



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°: 001-002-000006627  
N° AUTORIZACION:  
2210202401050250329500120010020000066271234567811  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-10-24T14:24:54-05:00



INFORMACION DEL CLIENTE

FECHA EMISION: 22/10/2024 RUC/CI: EVANTHEFL NOMBRE: EVANTHE FLOWERS  
DIRECCION: CALIFORN 744 SAN JULIAN CA 90014

FORMAS DE PAGO  
Otros con utilizacion del sistema financiero  
Total: 2025

| CODIGO   | DESCRIPCION        | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|----------|--------------------|----------|--------|-----|--------|-------|
| 00024571 | FREEDOM 70         | 175.00   | 0.3000 | 0   | 0.0000 | 52.5  |
| 00024571 | FREEDOM 90         | 50.00    | 0.3400 | 0   | 0.0000 | 17    |
| 00024571 | FREEDOM 80         | 75.00    | 0.3200 | 0   | 0.0000 | 24    |
| 00024571 | FREEDOM 70         | 1400.00  | 0.3000 | 0   | 0.0000 | 420   |
| 00024571 | FREEDOM 80         | 600.00   | 0.3200 | 0   | 0.0000 | 192   |
| 00024572 | MONDIAL 70         | 350.00   | 0.3000 | 0   | 0.0000 | 105   |
| 00024582 | TINTED BLUE 60     | 200.00   | 0.6000 | 0   | 0.0000 | 120   |
| 00027581 | TINTED BLUE ART 60 | 200.00   | 0.6000 | 0   | 0.0000 | 120   |
| 00024584 | TINTED ASSORTED 60 | 250.00   | 0.6000 | 0   | 0.0000 | 150   |
| 00027182 | TINTED BLACK 60    | 75.00    | 0.6000 | 0   | 0.0000 | 45    |
| 125460   | TINTED PURPLE 60   | 75.00    | 0.6000 | 0   | 0.0000 | 45    |
| 00024571 | FREEDOM 60         | 400.00   | 0.2800 | 0   | 0.0000 | 112   |
| 00024572 | MONDIAL 60         | 150.00   | 0.2800 | 0   | 0.0000 | 42    |
| 00024572 | MONDIAL 80         | 25.00    | 0.3200 | 0   | 0.0000 | 8     |
| 00024572 | MONDIAL 70         | 125.00   | 0.3000 | 0   | 0.0000 | 37.5  |
| 00024576 | BRIGTHON 60        | 225.00   | 0.2800 | 0   | 0.0000 | 63    |
| 00024576 | BRIGTHON 80        | 25.00    | 0.3200 | 0   | 0.0000 | 8     |
| 00024576 | BRIGTHON 70        | 50.00    | 0.3000 | 0   | 0.0000 | 15    |
| 00024570 | EXPLORER 60        | 100.00   | 0.2800 | 0   | 0.0000 | 28    |
| 00024570 | EXPLORER 80        | 75.00    | 0.3200 | 0   | 0.0000 | 24    |
| 00024570 | EXPLORER 70        | 125.00   | 0.3000 | 0   | 0.0000 | 37.5  |
| 00024585 | PINK MONDIAL 60    | 300.00   | 0.2800 | 0   | 0.0000 | 84    |
| 00024573 | VENDELA 60         | 275.00   | 0.2800 | 0   | 0.0000 | 77    |
| 00024573 | VENDELA 70         | 75.00    | 0.3000 | 0   | 0.0000 | 22.5  |
| 00024581 | SHIMMER 70         | 300.00   | 0.3000 | 0   | 0.0000 | 90    |
| 00024572 | MONDIAL 60         | 200.00   | 0.2800 | 0   | 0.0000 | 56    |
| 00024572 | MONDIAL 70         | 100.00   | 0.3000 | 0   | 0.0000 | 30    |

SUBTOTAL GRAVADO 0%: 2025  
IVA 0%: 0  
SUBTOTAL: 2025

INFORMACION ADICIONAL

Telefono Cliente: +593983017523  
Email Cliente: contabilidad@serviflora.com  
Consignatario: LAURA LAX  
Fecha Vuelo: 22/10/2024  
Guiamadre: EXP000065895  
Guiahija: EXP000066495  
Carguera: PANATLANTIC

DESCUENTO: .00  
ICE: 0  
IRBPNR: 0  
VALOR TOTAL: 2025

Dae: ESTADOS UNIDOS - 02820244002402355  
Totalfull: 9  
Totaltallos: 6000  
Piezas: 18  
Pesoneto: 0  
PesoBruto: 0