



RUC: 0591722239001

FACTURA N°: 001-001-000037974

N° AUTORIZACION:

2509202301059172223900120010010000379741234567810

AMBIENTE: PRODUCCION

EMISION: NORMAL

FECHA AUTORIZACION: 2023-10-05T09:11:30-05:00



509202301059172223900120010010000379741234567810

MATRIZ: SAN AGUSTIN DE CALLO  
SUCURSAL: SAN AGUSTIN DE CALLO  
OBLIGADO A LLEVAR CONTABILIDAD: SI  
CONTRIBUYENTE ESPECIAL N°: 0  
AGENTE RETENCION N°: 1

INFORMACION DEL CLIENTE

FECHA EMISION: 25/09/2023 RUC/CI: ARIBAFLO001 NOMBRE: ARIBAFLO  
DIRECCION: 4310 S Grove Rd Spokane, WA 99224

FORMAS DE PAGO

Otros con utilizacion del sistema financiero  
Total: 2507.51

| CODIGO   | DESCRIPCION       | CANTIDAD | PRECIO   | DESC     | TOTAL  |
|----------|-------------------|----------|----------|----------|--------|
| 00028058 | TIBET 60          | 100.00   | 0.360000 | 0.000000 | 36     |
| 00028049 | PLAYA BLANCA 60   | 100.00   | 0.550000 | 0.000000 | 55     |
| 00028027 | DEEP PURPLE 60    | 200.00   | 0.260000 | 0.000000 | 52     |
| 00028084 | ASSORTED COLOR 50 | 2688.00  | 0.280000 | 0.000000 | 752.64 |
| 00028007 | FREEDOM 50        | 2304.00  | 0.280000 | 0.000000 | 645.12 |
| 00028037 | HEARTS 60         | 100.00   | 0.320000 | 0.000000 | 32     |
| 00028032 | FREE SPIRIT 50    | 100.00   | 0.300000 | 0.000000 | 30     |
| 00028032 | FREE SPIRIT 50    | 100.00   | 0.350000 | 0.000000 | 35     |
| 00028059 | TIFANNY 60        | 100.00   | 0.300000 | 0.000000 | 30     |
| 00028038 | HERMOSA 60        | 100.00   | 0.300000 | 0.000000 | 30     |
| 00028040 | HIGH MAGIC 60     | 100.00   | 0.300000 | 0.000000 | 30     |
| 00028007 | FREEDOM 60        | 700.00   | 0.300000 | 0.000000 | 210    |
| 00028029 | ESCIMO 60         | 100.00   | 0.300000 | 0.000000 | 30     |
| 00028084 | ASSORTED COLOR 60 | 400.00   | 0.300000 | 0.000000 | 120    |
| 00028049 | PLAYA BLANCA 50   | 50.00    | 0.400000 | 0.000000 | 20     |
| 00028037 | HEARTS 50         | 50.00    | 0.300000 | 0.000000 | 15     |
| 00028038 | HERMOSA 60        | 25.00    | 0.250000 | 0.000000 | 6.25   |
| 00028049 | PLAYA BLANCA 60   | 100.00   | 0.550000 | 0.000000 | 55     |
| 00028036 | GOTCHA 60         | 100.00   | 0.450000 | 0.000000 | 45     |
| 00028058 | TIBET 60          | 100.00   | 0.360000 | 0.000000 | 36     |
| 00028029 | ESCIMO 60         | 100.00   | 0.300000 | 0.000000 | 30     |
| 00028045 | OCEAN SONG 60     | 100.00   | 0.400000 | 0.000000 | 40     |
| 00028084 | ASSORTED COLOR 50 | 125.00   | 0.220000 | 0.000000 | 27.5   |
| 00028007 | FREEDOM 60        | 100.00   | 0.340000 | 0.000000 | 34     |
| 00028057 | TARA 60           | 100.00   | 0.400000 | 0.000000 | 40     |
| 00028014 | AKITO 50          | 100.00   | 0.340000 | 0.000000 | 34     |
| 00028014 | AKITO 60          | 75.00    | 0.380000 | 0.000000 | 28.5   |

|          |          |       |          |          |     |
|----------|----------|-------|----------|----------|-----|
| 00028014 | AKITO 50 | 25.00 | 0.340000 | 0.000000 | 8.5 |
|----------|----------|-------|----------|----------|-----|

INFORMACION ADICIONAL

Telefono Cliente: 404-348-4869

Email Cliente: recepcion@bosqueflowers.com.ec

Consignatario: ENSIGN WHOLESALE FLOWER MARKET

Fecha Vuelo: 26/09/2023

Guia madre: 36987860776

Guia hija: LA3094248098

Carguera: LOGIZTIK ALLIANCE GROUP

|                            |         |
|----------------------------|---------|
| SUBTOTAL GRAVADO:          | 0       |
| SUBTOTAL 0%:               | 2507.51 |
| SUBTOTAL NO SUJETO DE IVA: | 0       |
| SUBTOTAL EXCENTO DE IVA:   | 0       |
| SUBTOTAL SIN IMPUESTOS:    | 2507.51 |
| DESCUENTO:                 | .00     |
| IVA %:                     | 0       |
| ICE:                       | 0       |
| IRBPNR:                    | 0       |
| VALOR TOTAL:               | 2507.51 |

Dae: ESTADOS UNIDOS - 05520234001403687

Totalfull: 21.25

Totaltallos: 8342

Piezas: 85

Pesoneto: 493

PesoBruto: 493