



CAIZALUISA AREQUIPA EDWIN GEOVANNY

REGIMEN GENERAL  
MATRIZ: COTOPAXI, LATACUNGA, SECTOR PATUTAN  
SUCURSAL: COTOPAXI, LATACUNGA, SECTOR PATUTAN  
OBLIGADO A LLEVAR CONTABILIDAD: SI  
CONTRIBUYENTE ESPECIAL N°: 0  
AGENTE RETENCION N°: 1

RUC: 0502638687001  
FACTURA N°: 001-002-000026089

N° AUTORIZACION:  
2803202401050263868700120010020000260891234567810  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-04-10T16:59:06-05:00



803202401050263868700120010020000260891234567810

INFORMACION DEL CLIENTE

FECHA EMISION: 28/03/2024 RUC/CI: 121357 NOMBRE: FLOREX-FLORAREA-LOTTE IMPEX PAC  
DIRECCION: Novozavodskaya streer 110, Bld 8/3

FORMAS DE PAGO

Otros con utilizacion del sistema financiero  
Total: 322

| CODIGO   | DESCRIPCION     | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|----------|-----------------|----------|----------|-----|----------|-------|
| 125917   | NEPAL 70        | 150.00   | 0.140000 | 0   | 0.000000 | 21    |
| 125800   | CREAM 70        | 25.00    | 0.140000 | 0   | 0.000000 | 3.5   |
| 125819   | ROMANCE 70      | 150.00   | 0.140000 | 0   | 0.000000 | 21    |
| 125873   | CONSTELATION 70 | 25.00    | 0.140000 | 0   | 0.000000 | 3.5   |
| 00125932 | MIRAGE 70       | 25.00    | 0.140000 | 0   | 0.000000 | 3.5   |
| 00125932 | LEGE MARRONE 70 | 25.00    | 0.140000 | 0   | 0.000000 | 3.5   |
| 00125932 | MOONLITE 70     | 100.00   | 0.140000 | 0   | 0.000000 | 14    |
| 125819   | ROMANCE 70      | 150.00   | 0.140000 | 0   | 0.000000 | 21    |
| 125818   | VERA 70         | 150.00   | 0.140000 | 0   | 0.000000 | 21    |
| 125773   | BRUT 70         | 75.00    | 0.140000 | 0   | 0.000000 | 10.5  |
| 125768   | CLEAR WATER 70  | 75.00    | 0.140000 | 0   | 0.000000 | 10.5  |
| 125766   | RED 70          | 250.00   | 0.140000 | 0   | 0.000000 | 35    |
| 125773   | BRUT 70         | 200.00   | 0.140000 | 0   | 0.000000 | 28    |
| 125918   | CLOROPHYLA 70   | 50.00    | 0.140000 | 0   | 0.000000 | 7     |
| 125822   | LOTUS 70        | 100.00   | 0.140000 | 0   | 0.000000 | 14    |
| 125769   | PERLA 70        | 100.00   | 0.140000 | 0   | 0.000000 | 14    |
| 125772   | POLIMIA 70      | 100.00   | 0.140000 | 0   | 0.000000 | 14    |
| 00125932 | LEGE MARRONE 70 | 150.00   | 0.140000 | 0   | 0.000000 | 21    |
| 125819   | ROMANCE 70      | 200.00   | 0.140000 | 0   | 0.000000 | 28    |
| 00125932 | MOONLITE 70     | 200.00   | 0.140000 | 0   | 0.000000 | 28    |

|                      |     |
|----------------------|-----|
| SUBTOTAL GRAVADO 0%: | 322 |
| IVA 0%:              | 0   |
| SUBTOTAL:            | 322 |
| DESCUENTO:           | .00 |
| ICE:                 | 0   |
| IRBPNR:              | 0   |
| VALOR TOTAL:         | 322 |

INFORMACION ADICIONAL

Telefono Cliente: 70951429568  
Email Cliente: anthonelafarmsfacturacion@gmail.com  
Consignatario: FLOREX TRUCK ARTARUS  
Fecha Vuelo: 29/03/2024  
Guiamadre: 17693139185  
Guiahija: LA4034688786  
Carguera: LOGIZTIK ALLIANCE GROUP  
Dae: KAZAHASTAN - 05520244000422195  
Totalfull: 1.5  
Totaltallos: 2300  
Piezas: 6  
Pesoneto: 0

