



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°: 001-002-000027106

N° AUTORIZACION:  
1106202401050263868700120010020000271061234567813  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-07-11T16:02:54-05:00



106202401050263868700120010020000271061234567813

INFORMACION DEL CLIENTE

FECHA EMISION: 11/06/2024 RUC/CI: 681714 NOMBRE: BLOOMING BALEY  
DIRECCION: PALM CHAMBERS 197 MAIN STREET

FORMAS DE PAGO

Otros con utilizacion del sistema financiero  
Total: 637.5

| CODIGO | DESCRIPCION | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|--------|-------------|----------|----------|-----|----------|-------|
| 125778 | WHITE 70    | 375.00   | 0.150000 | 0   | 0.000000 | 56.25 |
| 125785 | MIX 70      | 375.00   | 0.150000 | 0   | 0.000000 | 56.25 |
| 125766 | RED 70      | 375.00   | 0.150000 | 0   | 0.000000 | 56.25 |
| 125778 | WHITE 70    | 250.00   | 0.150000 | 0   | 0.000000 | 37.5  |
| 125785 | MIX 70      | 125.00   | 0.150000 | 0   | 0.000000 | 18.75 |
| 125785 | MIX 70      | 125.00   | 0.150000 | 0   | 0.000000 | 18.75 |
| 125766 | RED 70      | 250.00   | 0.150000 | 0   | 0.000000 | 37.5  |
| 125778 | WHITE 70    | 250.00   | 0.150000 | 0   | 0.000000 | 37.5  |
| 125785 | MIX 70      | 125.00   | 0.150000 | 0   | 0.000000 | 18.75 |
| 125785 | MIX 70      | 125.00   | 0.150000 | 0   | 0.000000 | 18.75 |
| 125766 | RED 70      | 250.00   | 0.150000 | 0   | 0.000000 | 37.5  |
| 125778 | WHITE 70    | 125.00   | 0.150000 | 0   | 0.000000 | 18.75 |
| 125785 | MIX 70      | 125.00   | 0.150000 | 0   | 0.000000 | 18.75 |
| 125766 | RED 70      | 125.00   | 0.150000 | 0   | 0.000000 | 18.75 |
| 125798 | PINK 70     | 125.00   | 0.150000 | 0   | 0.000000 | 18.75 |
| 125778 | WHITE 70    | 375.00   | 0.150000 | 0   | 0.000000 | 56.25 |
| 125785 | MIX 70      | 375.00   | 0.150000 | 0   | 0.000000 | 56.25 |
| 125766 | RED 70      | 375.00   | 0.150000 | 0   | 0.000000 | 56.25 |

|                      |       |
|----------------------|-------|
| SUBTOTAL GRAVADO 0%: | 637.5 |
| IVA 0%:              | 0     |
| SUBTOTAL:            | 637.5 |
| DESCUENTO:           | .00   |
| ICE:                 | 0     |
| IRBPNR:              | 0     |
| VALOR TOTAL:         | 637.5 |

INFORMACION ADICIONAL

Telefono Cliente: 9999999999  
Email Cliente: anthonelafarmsfacturacion@gmail.com  
Consignatario: JARDIN CONSTANZA SRL  
Fecha Vuelo: 12/06/2024  
Guiamadre: MAR30440432  
Guiahija: LA4064874356  
Carguera: LOGIZTIK ALLIANCE GROUP  
Dae: REPUBLICA DOMINICANA - 02820244001271949  
Totalfull: 2.75  
Totaltallos: 4250  
Piezas: 11  
Pesoneto: 0  
PesoBruto: 0