



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°: 001-002-000028782

N° AUTORIZACION:  
2210202401050263868700120010020000287821234567813  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-11-14T16:08:27-05:00



210202401050263868700120010020000287821234567813

INFORMACION DEL CLIENTE

FECHA EMISION: 22/10/2024 RUC/CI: 613701001441 NOMBRE: PAFOS BLACK BACCARA  
DIRECCION: KASAJASTAN

FORMAS DE PAGO

Otros con utilizacion del sistema financiero  
Total: 504

| CODIGO   | DESCRIPCION      | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|----------|------------------|----------|----------|-----|----------|-------|
| 125766   | RED 70           | 2000.00  | 0.140000 | 0   | 0.000000 | 280   |
| 125840   | ANASTASIA 70     | 100.00   | 0.140000 | 0   | 0.000000 | 14    |
| 125824   | LIZZY 70         | 50.00    | 0.140000 | 0   | 0.000000 | 7     |
| 00125932 | LEGE PINK 70     | 50.00    | 0.140000 | 0   | 0.000000 | 7     |
| 00125932 | LEGE MARRONE 70  | 50.00    | 0.140000 | 0   | 0.000000 | 7     |
| 00125932 | CREOLA 70        | 50.00    | 0.140000 | 0   | 0.000000 | 7     |
| 125768   | CLEAR WATER 70   | 100.00   | 0.140000 | 0   | 0.000000 | 14    |
| 125786   | ALTAMIRA 70      | 50.00    | 0.140000 | 0   | 0.000000 | 7     |
| 125821   | CRIMEA 30        | 50.00    | 0.140000 | 0   | 0.000000 | 7     |
| 125773   | BRUT 30          | 50.00    | 0.140000 | 0   | 0.000000 | 7     |
| 00125932 | GOLDEN GATE 30   | 50.00    | 0.140000 | 0   | 0.000000 | 7     |
| 00125932 | HERMES 30        | 50.00    | 0.140000 | 0   | 0.000000 | 7     |
| 125823   | ORANGE HERMES 30 | 50.00    | 0.140000 | 0   | 0.000000 | 7     |
| 125772   | POLIMIA 30       | 100.00   | 0.140000 | 0   | 0.000000 | 14    |
| 125833   | GOBLIN 70        | 50.00    | 0.140000 | 0   | 0.000000 | 7     |
| 00125932 | BIZET 70         | 100.00   | 0.140000 | 0   | 0.000000 | 14    |
| 125886   | SAMAI 70         | 50.00    | 0.140000 | 0   | 0.000000 | 7     |
| 00125932 | CRETA 70         | 50.00    | 0.140000 | 0   | 0.000000 | 7     |
| 00125932 | BIRMANIA 70      | 50.00    | 0.140000 | 0   | 0.000000 | 7     |
| 125778   | WHITE 70         | 400.00   | 0.140000 | 0   | 0.000000 | 56    |
| 00125932 | JADE 70          | 100.00   | 0.140000 | 0   | 0.000000 | 14    |

|                      |     |
|----------------------|-----|
| SUBTOTAL GRAVADO 0%: | 504 |
| IVA 0%:              | 0   |
| SUBTOTAL:            | 504 |
| DESCUENTO:           | .00 |
| ICE:                 | 0   |
| IRBPNR:              | 0   |
| VALOR TOTAL:         | 504 |

INFORMACION ADICIONAL

Telefono Cliente: 9999999999  
Email Cliente: anthonela farmsfacturacion@gmail.com  
Consignatario: PAFOS BLACK  
Fecha Vuelo: 23/10/2024  
Guiamadre: 15730330871  
Guiahija: LA1410065354  
Carguera: LOGIZTIK ALLIANCE GROUP  
Dae: KAZAHASTAN - 05520244002202666  
Totalfull: 2.25  
Totaltallos: 3600  
Piezas: 9

Pesoneto: 0

PesoBruto: 0