



OSIÑA HEREDIA GUSTAVO

REGIMEN GENERAL  
MATRIZ: Via Mulalo S/N Santisima Cruz, Latacunga Ecuador  
SUCURSAL: Via Mulalo S/N Santisima Cruz, Latacunga Ecuador  
OBLIGADO A LLEVAR CONTABILIDAD: NO  
CONTRIBUYENTE ESPECIAL N°: 0

RUC: 0502922651001  
FACTURA N°: 001-002-000001762

N° AUTORIZACION:  
0104202401050292265100120010020000017621234567819  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-04-19T11:51:13-05:00



0104202401050292265100120010020000017621234567819

INFORMACION DEL CLIENTE

FECHA EMISION: 01/04/2024 RUC/CI: AMMIGUELSANDOVA NOMBRE: CARLOS FLORAL - AM MIGUEL SANDOVAL  
DIRECCION: LOS ANGELES CALIFORNIA

FORMAS DE PAGO

Otros con utilizacion del sistema financiero  
Total: 859.5

| CODIGO | DESCRIPCION     | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|--------|-----------------|----------|----------|-----|----------|-------|
| 125793 | COOL WATER 50   | 50.00    | 0.280000 | 0   | 0.000000 | 14    |
| 125782 | FREEDOM 60      | 600.00   | 0.320000 | 0   | 0.000000 | 192   |
| 125793 | COOL WATER 60   | 250.00   | 0.320000 | 0   | 0.000000 | 80    |
| 125784 | EXPLORER 60     | 300.00   | 0.320000 | 0   | 0.000000 | 96    |
| 125786 | PLAYA BLANCA 50 | 250.00   | 0.280000 | 0   | 0.000000 | 70    |
| 125786 | PLAYA BLANCA 60 | 100.00   | 0.320000 | 0   | 0.000000 | 32    |
| 125792 | SWEET UNIQUE 60 | 300.00   | 0.320000 | 0   | 0.000000 | 96    |
| 125790 | PINK FLOYD 50   | 50.00    | 0.280000 | 0   | 0.000000 | 14    |
| 125790 | PINK FLOYD 60   | 125.00   | 0.320000 | 0   | 0.000000 | 40    |
| 125790 | PINK FLOYD 70   | 125.00   | 0.340000 | 0   | 0.000000 | 42.5  |
| 125795 | QUICKSAND 60    | 200.00   | 0.320000 | 0   | 0.000000 | 64    |
| 125792 | SWEET UNIQUE 60 | 100.00   | 0.320000 | 0   | 0.000000 | 32    |
| 125789 | HERMOSA 50      | 125.00   | 0.280000 | 0   | 0.000000 | 35    |
| 125789 | HERMOSA 60      | 75.00    | 0.320000 | 0   | 0.000000 | 24    |
| 125794 | KAHALA 50       | 100.00   | 0.280000 | 0   | 0.000000 | 28    |

|                      |       |
|----------------------|-------|
| SUBTOTAL GRAVADO 0%: | 859.5 |
| IVA 0%:              | 0     |
| SUBTOTAL:            | 859.5 |
| DESCUENTO:           | .00   |
| ICE:                 | 0     |
| IRBPNR:              | 0     |
| VALOR TOTAL:         | 859.5 |

INFORMACION ADICIONAL

Telefono Cliente: +1 760 277 1807  
Email Cliente: clientessincorreio.2023@gmail.com  
Fecha Vuelo: 02/04/2024  
Guia madre: 14590713884  
Guia hija: 30902088428  
Carguera: FRESH LOGISTIC  
Dae: ESTADOS UNIDOS - 05520244000655313

Totalfull: 4.5  
Totaltallos: 2750  
Piezas: 9  
Pesoneto: 0  
PesoBruto: 0