



ROBALINO MENA SILVIA SOLEDAD

REGIMEN GENERAL  
MATRIZ: COTOPAXI, GUAYTACAMA, BARRIO GONZALEZ SUAREZ  
SUCURSAL: COTOPAXI, GUAYTACAMA, BARRIO GONZALEZ SUAREZ  
OBLIGADO A LLEVAR CONTABILIDAD: SI  
CONTRIBUYENTE ESPECIAL N°: 0

RUC: 0502412885001  
FACTURA N°: 001-003-000004590

N° AUTORIZACION:  
2901202401050241288500120010030000045901234567813  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-02-21T16:11:06-05:00



2901202401050241288500120010030000045901234567813

INFORMACION DEL CLIENTE

FECHA EMISION: 29/01/2024 RUC/CI: FLEUPHORIAS.A.S NOMBRE: FLEUPHORIA S.A.S  
DIRECCION: PAISES BAJOS

FORMAS DE PAGO

Otros con utilizacion del sistema financiero  
Total: 3438.5

| CODIGO   | DESCRIPCION     | CANTIDAD | PRECIO           | DESC | TOTAL |
|----------|-----------------|----------|------------------|------|-------|
| 00125932 | KAHALA 40       | 100.00   | 0.2300000.000000 |      | 23    |
| 00125932 | ESPERANCE 40    | 100.00   | 0.2300000.000000 |      | 23    |
| 00125932 | MONDIAL 40      | 600.00   | 0.2300000.000000 |      | 138   |
| 00125932 | MONDIAL 50      | 600.00   | 0.3000000.000000 |      | 180   |
| 00125932 | MONDIAL 50      | 1000.00  | 0.3000000.000000 |      | 300   |
| 00125932 | MONDIAL 60      | 200.00   | 0.3400000.000000 |      | 68    |
| 00125932 | MONDIAL 60      | 750.00   | 0.3400000.000000 |      | 255   |
| 00125932 | MONDIAL 70      | 750.00   | 0.3800000.000000 |      | 285   |
| 00125932 | MONDIAL 80      | 400.00   | 0.4000000.000000 |      | 160   |
| 00125932 | CHERRY O! 40    | 100.00   | 0.2300000.000000 |      | 23    |
| 00125932 | LOLA 40         | 100.00   | 0.2300000.000000 |      | 23    |
| 00125932 | PINKFLOYD 60    | 250.00   | 0.3400000.000000 |      | 85    |
| 00125932 | FRUTTETO 40     | 250.00   | 0.2300000.000000 |      | 57.5  |
| 00125932 | PINKMONDIAL 70  | 200.00   | 0.3700000.000000 |      | 74    |
| 00125932 | MIX PASTEL 60   | 250.00   | 0.3400000.000000 |      | 85    |
| 00125932 | SHIMMER 60      | 300.00   | 0.3400000.000000 |      | 102   |
| 00125932 | EXPLORER 40     | 600.00   | 0.2300000.000000 |      | 138   |
| 00125932 | EXPLORER 50     | 500.00   | 0.3000000.000000 |      | 150   |
| 00125932 | EXPLORER 50     | 900.00   | 0.3000000.000000 |      | 270   |
| 00125932 | EXPLORER 60     | 500.00   | 0.3400000.000000 |      | 170   |
| 00125932 | EXPLORER 70     | 500.00   | 0.3700000.000000 |      | 185   |
| 00125932 | QUICKSAND 60    | 250.00   | 0.3400000.000000 |      | 85    |
| 00125932 | PLAYA BLANCA 70 | 100.00   | 0.3800000.000000 |      | 38    |
| 00125932 | BRIGHTON 40     | 100.00   | 0.2300000.000000 |      | 23    |
| 00125932 | BRIGHTON 60     | 200.00   | 0.3400000.000000 |      | 68    |
| 00125932 | BRIGHTON 60     | 250.00   | 0.3400000.000000 |      | 85    |
| 00125932 | PALOMA 40       | 300.00   | 0.2500000.000000 |      | 75    |

|          |                |        |                  |    |
|----------|----------------|--------|------------------|----|
| 00125932 | KAHALA 50      | 300.00 | 0.3000000.000000 | 90 |
| 00125932 | PINKFLOYD 50   | 300.00 | 0.3000000.000000 | 90 |
| 00125932 | RED PANTHER 50 | 300.00 | 0.3000000.000000 | 90 |

INFORMACION ADICIONAL

Telefono Cliente: 9999999999

Email Cliente: clientessincorreo.2023@gmail.com

Consignatario: KNL FLORES B.V.

Fecha Vuelo: 30/01/2024

Guiamadre: 15798136323

Guiahija: LA4014531429

Carguera: LOGIZTIK ALLIANCE GROUP

|                           |        |
|---------------------------|--------|
| SUBTOTAL GRAVADO:         | 0      |
| SUBTOTAL 0%:              | 3438.5 |
| SUBTOTAL NO SUJETO DE IVA | 0      |
| SUBTOTAL EXCENTO DE IVA   | 0      |
| SUBTOTAL SIN IMPUESTOS:   | 3438.5 |
| DESCUENTO:                | .00    |
| IVA %:                    | 0      |
| ICE:                      | 0      |
| IRBPNR:                   | 0      |
| VALOR TOTAL:              | 3438.5 |

Dae: PAISES BAJOS - 05520234002356756

Totalfull: 21.5

Totaltallos: 11050

Piezas: 46

Pesoneto: 0

PesoBruto: 0