



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°: 001-003-000005700

N° AUTORIZACION:  
2705202401050241288500120010030000057001234567814  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-06-10T12:29:24-05:00



2705202401050241288500120010030000057001234567814

INFORMACION DEL CLIENTE

FECHA EMISION: 27/05/2024 RUC/CI: FLEUPHORI NOMBRE: FLEUPHORIA S.A.S  
DIRECCION: PAISES BAJOS

FORMAS DE PAGO

Otros con utilizacion del sistema financiero  
Total: 3448.5

| CODIGO   | DESCRIPCION     | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|----------|-----------------|----------|----------|-----|----------|-------|
| 00125932 | KAHALA 40       | 100.00   | 0.230000 | 0   | 0.000000 | 23    |
| 00125932 | ESPERANCE 40    | 100.00   | 0.230000 | 0   | 0.000000 | 23    |
| 00125932 | MONDIAL 40      | 600.00   | 0.230000 | 0   | 0.000000 | 138   |
| 00125932 | MONDIAL 50      | 600.00   | 0.300000 | 0   | 0.000000 | 180   |
| 00125932 | MONDIAL 50      | 1000.00  | 0.300000 | 0   | 0.000000 | 300   |
| 00125932 | MONDIAL 60      | 200.00   | 0.340000 | 0   | 0.000000 | 68    |
| 00125932 | MONDIAL 60      | 750.00   | 0.340000 | 0   | 0.000000 | 255   |
| 00125932 | MONDIAL 70      | 750.00   | 0.380000 | 0   | 0.000000 | 285   |
| 00125932 | MONDIAL 80      | 400.00   | 0.400000 | 0   | 0.000000 | 160   |
| 00125932 | LOLA 40         | 100.00   | 0.230000 | 0   | 0.000000 | 23    |
| 00125932 | CHERRY O! 40    | 100.00   | 0.230000 | 0   | 0.000000 | 23    |
| 00125932 | PINKFLOYD 60    | 250.00   | 0.340000 | 0   | 0.000000 | 85    |
| 00125932 | FRUTTETO 40     | 250.00   | 0.230000 | 0   | 0.000000 | 57.5  |
| 00125932 | PINKMONDIAL 70  | 200.00   | 0.370000 | 0   | 0.000000 | 74    |
| 00125932 | MIX PASTEL 60   | 250.00   | 0.340000 | 0   | 0.000000 | 85    |
| 00125932 | SHIMMER 60      | 300.00   | 0.340000 | 0   | 0.000000 | 102   |
| 00125932 | SHIMMER 70      | 250.00   | 0.370000 | 0   | 0.000000 | 92.5  |
| 00125932 | EXPLORER 40     | 600.00   | 0.230000 | 0   | 0.000000 | 138   |
| 00125932 | EXPLORER 50     | 500.00   | 0.300000 | 0   | 0.000000 | 150   |
| 00125932 | EXPLORER 50     | 900.00   | 0.300000 | 0   | 0.000000 | 270   |
| 00125932 | EXPLORER 60     | 500.00   | 0.340000 | 0   | 0.000000 | 170   |
| 00125932 | EXPLORER 70     | 500.00   | 0.370000 | 0   | 0.000000 | 185   |
| 00125932 | QUICKSAND 60    | 250.00   | 0.340000 | 0   | 0.000000 | 85    |
| 00125932 | PLAYA BLANCA 70 | 100.00   | 0.380000 | 0   | 0.000000 | 38    |
| 00125932 | BRIGHTON 40     | 100.00   | 0.230000 | 0   | 0.000000 | 23    |
| 00125932 | BRIGHTON 60     | 200.00   | 0.340000 | 0   | 0.000000 | 68    |
| 00125932 | BRIGHTON 60     | 250.00   | 0.340000 | 0   | 0.000000 | 85    |

|          |                |        |          |   |          |      |
|----------|----------------|--------|----------|---|----------|------|
| 00125932 | EXPLORER 70    | 250.00 | 0.370000 | 0 | 0.000000 | 92.5 |
| 00125932 | PINKMONDIAL 60 | 250.00 | 0.340000 | 0 | 0.000000 | 85   |
| 00125932 | VENDELA 60     | 250.00 | 0.340000 | 0 | 0.000000 | 85   |

|                      |        |
|----------------------|--------|
| SUBTOTAL GRAVADO 0%: | 3448.5 |
| IVA 0%:              | 0      |
| SUBTOTAL:            | 3448.5 |
| DESCUENTO:           | .00    |
| ICE:                 | 0      |
| IRBPNR:              | 0      |
| VALOR TOTAL:         | 3448.5 |

INFORMACION ADICIONAL

Telefono Cliente: 9999999999

Email Cliente: invoice.rbflowers@gmail.com

Consignatario: KNL FLORES B.V.

Fecha Vuelo: 28/05/2024

Guiamadre: 15732797236

Guiahija: LA4054836820

Carguera: LOGIZTIK ALLIANCE GROUP

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Dae: PAISES BAJOS - 05520244000930425

Totalfull: 21.5

Totaltallos: 10850

Piezas: 46

Pesoneto: 0

PesoBruto: 0