



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°: 001-003-000005896

N° AUTORIZACION:  
1706202401050241288500120010030000058961234567814  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-07-02T13:01:06-05:00



1706202401050241288500120010030000058961234567814

INFORMACION DEL CLIENTE

FECHA EMISION: 17/06/2024 RUC/CI: FLEUPHORI NOMBRE: FLEUPHORIA S.A.S  
DIRECCION: PAISES BAJOS

FORMAS DE PAGO

Otros con utilizacion del sistema financiero  
Total: 3497

| 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 | CHERRY O! 40    | 100.00   | 0.230000 | 0   | 0.000000 | 23    |
| 00125932 | LOLA 40         | 100.00   | 0.230000 | 0   | 0.000000 | 23    |
| 00125932 | PLAYA BLANCA 70 | 100.00   | 0.380000 | 0   | 0.000000 | 38    |
| 00125932 | BRIGHTON 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 | 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 70     | 500.00   | 0.370000 | 0   | 0.000000 | 185   |
| 00125932 | QUICKSAND 60    | 250.00   | 0.340000 | 0   | 0.000000 | 85    |
| 00125932 | QUICKSAND 70    | 250.00   | 0.380000 | 0   | 0.000000 | 95    |
| 00125932 | VENDELA 60      | 200.00   | 0.340000 | 0   | 0.000000 | 68    |
| 00125932 | BRIGHTON 60     | 200.00   | 0.340000 | 0   | 0.000000 | 68    |
| 00125932 | BRIGHTON 60     | 250.00   | 0.340000 | 0   | 0.000000 | 85    |

|          |             |        |          |   |          |     |
|----------|-------------|--------|----------|---|----------|-----|
| 00125932 | EXPLORER 50 | 900.00 | 0.300000 | 0 | 0.000000 | 270 |
| 00125932 | EXPLORER 60 | 500.00 | 0.340000 | 0 | 0.000000 | 170 |
| 00125932 | EXPLORER 60 | 200.00 | 0.340000 | 0 | 0.000000 | 68  |
| 00125932 | EXPLORER 80 | 200.00 | 0.400000 | 0 | 0.000000 | 80  |

SUBTOTAL GRAVADO 0%: 3497

IVA 0%: 0

SUBTOTAL: 3497

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 3497

INFORMACION ADICIONAL

Telefono Cliente: 9999999999  
Email Cliente: invoice.rbflowers@gmail.com  
Consignatario: KNL FLORES B.V.  
Fecha Vuelo: 18/06/2024  
Guiamadre: 15735347023  
Guiahija: LA4064890939  
Carguera: LOGIZTIK ALLIANCE GROUP

Dae: PAISES BAJOS - 05520244001177797

Totalfull: 22

Totaltallos: 10950

Piezas: 47

Pesoneto: 0

PesoBruto: 0