



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°: 001-003-000006927

N° AUTORIZACION:  
0708202401050241288500120010030000069271234567819  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-09-11T09:42:59-05:00



0708202401050241288500120010030000069271234567819

INFORMACION DEL CLIENTE

FECHA EMISION: 07/08/2024 RUC/CI: FLEUPHORI NOMBRE: FLEUPHORIA S.A.S  
DIRECCION: PAISES BAJOS

FORMAS DE PAGO

Otros con utilizacion del sistema financiero  
Total: 2227

| CODIGO   | DESCRIPCION       | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|----------|-------------------|----------|----------|-----|----------|-------|
| 00125932 | PRINCESS CROWN 60 | 100.00   | 0.300000 | 0   | 0.000000 | 30    |
| 00125932 | KAHALA 50         | 250.00   | 0.320000 | 0   | 0.000000 | 80    |
| 00125932 | MONDIAL 50        | 600.00   | 0.300000 | 0   | 0.000000 | 180   |
| 00125932 | MONDIAL 60        | 400.00   | 0.340000 | 0   | 0.000000 | 136   |
| 00125932 | MONDIAL 70        | 500.00   | 0.380000 | 0   | 0.000000 | 190   |
| 00125932 | MONDIAL 80        | 400.00   | 0.400000 | 0   | 0.000000 | 160   |
| 00125932 | COUNTRY BLUES 60  | 200.00   | 0.340000 | 0   | 0.000000 | 68    |
| 00125932 | HERMOSA 50        | 100.00   | 0.300000 | 0   | 0.000000 | 30    |
| 00125932 | PINKMONDIAL 60    | 250.00   | 0.340000 | 0   | 0.000000 | 85    |
| 00125932 | PINKMONDIAL 70    | 250.00   | 0.370000 | 0   | 0.000000 | 92.5  |
| 00125932 | PHOENIX 60        | 250.00   | 0.340000 | 0   | 0.000000 | 85    |
| 00125932 | EXPLORER 40       | 600.00   | 0.230000 | 0   | 0.000000 | 138   |
| 00125932 | EXPLORER 50       | 600.00   | 0.300000 | 0   | 0.000000 | 180   |
| 00125932 | EXPLORER 60       | 750.00   | 0.340000 | 0   | 0.000000 | 255   |
| 00125932 | EXPLORER 70       | 250.00   | 0.370000 | 0   | 0.000000 | 92.5  |
| 00125932 | RED PANTHER 50    | 250.00   | 0.300000 | 0   | 0.000000 | 75    |
| 00125932 | PLAYA BLANCA 50   | 300.00   | 0.300000 | 0   | 0.000000 | 90    |
| 00125932 | PLAYA BLANCA 60   | 200.00   | 0.340000 | 0   | 0.000000 | 68    |
| 00125932 | BRIGHTON 50       | 300.00   | 0.300000 | 0   | 0.000000 | 90    |
| 00125932 | BRIGHTON 60       | 100.00   | 0.340000 | 0   | 0.000000 | 34    |
| 00125932 | BRIGHTON 60       | 200.00   | 0.340000 | 0   | 0.000000 | 68    |

SUBTOTAL GRAVADO 0%: 2227  
IVA 0%: 0  
SUBTOTAL: 2227  
DESCUENTO: .00  
ICE: 0  
IRBPNR: 0  
VALOR TOTAL: 2227

INFORMACION ADICIONAL

Telefono Cliente: 9999999999  
Email Cliente: invoice.rbflowers@gmail.com  
Consignatario: KNL FLORES B.V.  
Fecha Vuelo: 08/08/2024  
Guiamadre: 01431791410  
Guiahija: LA1408014419  
Carguera: LOGIZTIK ALLIANCE GROUP  
Dae: PAISES BAJOS - 05520244001709285  
Totalfull: 13.75  
Totaltallos: 6850  
Piezas: 29

Pesoneto: 0

PesoBruto: 0