



FLORES SALAZAR MYRIAM JEANNETE

REGIMEN GENERAL  
MATRIZ: COTOPAXI, PUJILI, STO DOMINGO DE PATOA  
SUCURSAL: COTOPAXI, PUJILI, STO DOMINGO DE PATOA  
OBLIGADO A LLEVAR CONTABILIDAD: SI  
CONTRIBUYENTE ESPECIAL N°: 0

RUC: 0502034259001  
FACTURA N°: 001-003-000002959

N° AUTORIZACION:  
0503202401050203425900120010030000029591234567813  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-04-12T17:30:41-05:00



0503202401050203425900120010030000029591234567813

INFORMACION DEL CLIENTE

FECHA EMISION: 05/03/2024 RUC/CI: PREMIER FLORAL NOMBRE: PREMIER FLORAL  
DIRECCION: ESTADOS UNIDOS

FORMAS DE PAGO  
Otros con utilizacion del sistema financiero  
Total: 1252

| CODIGO   | DESCRIPCION     | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|----------|-----------------|----------|----------|-----|----------|-------|
| 00125932 | VENDELA 60      | 250.00   | 0.350000 | 0   | 0.000000 | 87.5  |
| 00125932 | VENDELA 50      | 500.00   | 0.300000 | 0   | 0.000000 | 150   |
| 00125932 | PINK MONDIAL 60 | 250.00   | 0.350000 | 0   | 0.000000 | 87.5  |
| 00125932 | PINK MONDIAL 50 | 250.00   | 0.300000 | 0   | 0.000000 | 75    |
| 00125932 | ATOMIC 50       | 125.00   | 0.350000 | 0   | 0.000000 | 43.75 |
| 00125932 | PLAYA BLANCA 50 | 500.00   | 0.350000 | 0   | 0.000000 | 175   |
| 00125932 | MANDALA 50      | 125.00   | 0.350000 | 0   | 0.000000 | 43.75 |
| 00125932 | BRIGHTON 40     | 75.00    | 0.260000 | 0   | 0.000000 | 19.5  |
| 00125932 | FREEDOM 60      | 125.00   | 0.400000 | 0   | 0.000000 | 50    |
| 00125932 | ATOMIC 40       | 125.00   | 0.240000 | 0   | 0.000000 | 30    |
| 00125932 | FRUTTETO 40     | 125.00   | 0.240000 | 0   | 0.000000 | 30    |
| 00125932 | ATOMIC 50       | 125.00   | 0.260000 | 0   | 0.000000 | 32.5  |
| 00125932 | ATOMIC 60       | 125.00   | 0.280000 | 0   | 0.000000 | 35    |
| 00125932 | QUICKSAND 60    | 125.00   | 0.260000 | 0   | 0.000000 | 32.5  |
| 00125932 | MANDALA 60      | 125.00   | 0.280000 | 0   | 0.000000 | 35    |
| 00125932 | PLAYA BLANCA 70 | 25.00    | 0.350000 | 0   | 0.000000 | 8.75  |
| 00125932 | PLAYA BLANCA 60 | 75.00    | 0.320000 | 0   | 0.000000 | 24    |
| 00125932 | PINK MONDIAL 70 | 125.00   | 0.320000 | 0   | 0.000000 | 40    |
| 00125932 | BRIGHTON 50     | 50.00    | 0.320000 | 0   | 0.000000 | 16    |
| 00125932 | MONDIAL 50      | 125.00   | 0.300000 | 0   | 0.000000 | 37.5  |
| 00125932 | MONDIAL 60      | 125.00   | 0.350000 | 0   | 0.000000 | 43.75 |
| 00125932 | FREEDOM 70      | 100.00   | 0.350000 | 0   | 0.000000 | 35    |
| 00125932 | QUICKSAND 50    | 500.00   | 0.240000 | 0   | 0.000000 | 120   |

|                      |      |
|----------------------|------|
| SUBTOTAL GRAVADO 0%: | 1252 |
| IVA 0%:              | 0    |
| SUBTOTAL:            | 1252 |
| DESCUENTO:           | .00  |
| ICE:                 | 0    |
| IRBPNR:              | 0    |
| VALOR TOTAL:         | 1252 |

INFORMACION ADICIONAL  
Telefono Cliente: 3055948339  
Email Cliente: conflorpujili@gmail.com  
Consignatario: PREMIER FLORAL  
Fecha Vuelo: 06/03/2024  
Guiamadre: 14509886225  
Guiahija: LA4034633013  
Carguera: LOGIZTIK ALLIANCE GROUP  
Dae: ESTADOS UNIDOS - 05520244000424652  
Totalfull: 8.25

Totaltallos: 4075

Piezas: 33

Pesoneto: 0

PesoBruto: 0

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