



AREQUIPA AIMACANA JESSICA LORENA

REGIMEN GENERAL  
MATRIZ: COTOPAXI, LATACUNGA, BARRIO CRUZ LOMA  
SUCURSAL: COTOPAXI, LATACUNGA, BARRIO CRUZ LOMA  
OBLIGADO A LLEVAR CONTABILIDAD: SI  
CONTRIBUYENTE ESPECIAL N°: 0  
AGENTE RETENCION N°: 1

RUC: 0503795643001  
FACTURA N°: 001-003-000000083

N° AUTORIZACION:  
0710202401050379564300120010030000000831234567810  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-10-07T17:48:44-05:00



710202401050379564300120010030000000831234567810

INFORMACION DEL CLIENTE

FECHA EMISION: 07/10/2024 RUC/CI: 1791922050001 NOMBRE: SUEÑOS DE LOS ANDES BOUQUETANDES S.A.  
DIRECCION: PEDRO MONCAYO - TUPIGACHI

FORMAS DE PAGO

Otros con utilizacion del sistema financiero  
Total: 418.5

| CODIGO   | DESCRIPCION       | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|----------|-------------------|----------|----------|-----|----------|-------|
| 00125932 | STOCK HOT PINK 60 | 150.00   | 0.310000 | 0   | 0.000000 | 46.5  |
| 00125932 | STOCK PURPLE 60   | 450.00   | 0.310000 | 0   | 0.000000 | 139.5 |
| 00125933 | STOCK WHITE 60    | 150.00   | 0.310000 | 0   | 0.000000 | 46.5  |
| 00125932 | STOCK YELLOW 60   | 150.00   | 0.310000 | 0   | 0.000000 | 46.5  |
| 00125932 | STOCK LAVANDER 60 | 100.00   | 0.310000 | 0   | 0.000000 | 31    |
| 00125932 | STOCK HOT PINK 60 | 50.00    | 0.310000 | 0   | 0.000000 | 15.5  |
| 00125932 | STOCK PURPLE 60   | 100.00   | 0.310000 | 0   | 0.000000 | 31    |
| 00125932 | STOCK HOT PINK 60 | 50.00    | 0.310000 | 0   | 0.000000 | 15.5  |
| 00125932 | STOCK PEACH 60    | 100.00   | 0.310000 | 0   | 0.000000 | 31    |
| 00125932 | STOCK HOT PINK 60 | 50.00    | 0.310000 | 0   | 0.000000 | 15.5  |

|                      |       |
|----------------------|-------|
| SUBTOTAL GRAVADO 0%: | 418.5 |
| IVA 0%:              | 0     |
| SUBTOTAL:            | 418.5 |
| DESCUENTO:           | .00   |
| ICE:                 | 0     |
| IRBPNR:              | 0     |
| VALOR TOTAL:         | 418.5 |

INFORMACION ADICIONAL

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