



RJMIMPORT CIA. LTDA.

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Dir Matriz: FELIPE SEGUNDO S/N Y AUTOPISTA  
Dir Sucursal: Quito

Obligado a llevar contabilidad: SI  
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AGENTE DE RETENCION Resolucion Nro. NAC-DNCRASC20-00000001

RUC: 0190413233001

## FACTURA

No. 002-002-000034490

NÚMERO DE AUTORIZACIÓN:  
0108202301019041323300120020020000344901912603519

FECHA Y HORA DE AUTORIZACIÓN:  
2023-08-01T12:32:28-05:00

AMBIENTE: PRODUCCION

EMISIÓN: NORMAL



0108202301019041323300120020020000344901912603519

Cliente: GARCIA BRAVO NELLY MARLENE / GARCIA BRAVO NELLY MARLENE

Emisión: 01/08/2023

RUC/CI: 1703948396

Forma de Pago: TARJETA CLIENTES

| Código principal | Cant.  | Descripción                                                              | P. Unitario | Desc. | P. Total |
|------------------|--------|--------------------------------------------------------------------------|-------------|-------|----------|
| 6937017761850    | 1.0000 | Hatchling chicken seasoning boxes with three groups ( 3 spoons for free) | 4.9107      | 0.00  | 4.9100   |
| 6937017761874    | 1.0000 | Hatchling chicken soap holder                                            | 2.2321      | 0.00  | 2.2300   |
| 6941190392046    | 1.0000 | Vacuum sealed storage container 630ml                                    | 5.3571      | 0.00  | 5.3600   |
| 6923492722912    | 1.0000 | Korean wide head adult volcano carbon bamboo toothbrush 2pcs             | 5.3571      | 0.00  | 5.3600   |
| 6937017761928    | 1.0000 | Cute children soft bristles toothbrush 3pcs pack                         | 3.1250      | 0.00  | 3.1300   |
| 6937017756115    | 2.0000 | Ugly cute hot water bag 1000ml                                           | 9.8214      | 0.00  | 19.6400  |
| 6937017753107    | 1.0000 | 818-250 Light-sensitive color-changing red frying pan toy                | 12.0536     | 0.00  | 12.0500  |

|                                                                                                                                                                                                                                                                                              |  |  |  |                           |  |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------|--|-------|
| <b>Información Adicional</b><br><b>Dirección Cliente:</b> VIA QUININDE KM 45<br><b>Telefono Cliente:</b> 0999497285<br><b>Email Cliente:</b> marlene.vejarano@hotmail.com<br><b>Vendedor:</b><br><b>País:</b> Ecuador <b>Provincia:</b> PICHINCHA <b>Ciudad:</b> QUITO<br><b>Moneda:</b> USD |  |  |  | SUBTOTAL 12. %            |  | 52.68 |
|                                                                                                                                                                                                                                                                                              |  |  |  | SUBTOTAL 0%               |  | 0.00  |
|                                                                                                                                                                                                                                                                                              |  |  |  | SUBTOTAL No sujeto de IVA |  | 0.00  |
|                                                                                                                                                                                                                                                                                              |  |  |  | SUBTOTAL SIN IMPUESTOS    |  | 52.68 |
|                                                                                                                                                                                                                                                                                              |  |  |  | DESCUENTO                 |  | 0.00  |
|                                                                                                                                                                                                                                                                                              |  |  |  | SUBTOTAL                  |  | 52.68 |
|                                                                                                                                                                                                                                                                                              |  |  |  | ICE                       |  | 0.00  |
|                                                                                                                                                                                                                                                                                              |  |  |  | IVA 12. %                 |  | 6.32  |
| <b>Forma de Pago</b><br>TARJETA DE CREDITO 59.0 0 DIAS<br>TARJETA DE DEBITO 59.0 0 DIAS                                                                                                                                                                                                      |  |  |  | SERVICIOS                 |  | 0.00  |
|                                                                                                                                                                                                                                                                                              |  |  |  | VALOR TOTAL               |  | 59.00 |