



RJMIMPORT

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Dir Matriz: FELIPE SEGUNDO S/N Y AUTOPISTA

Dir Sucursal: AV FRANCISCO ORELLANA

Obligado a llevar contabilidad: SI

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AGENTE DE RETENCION Resolucion Nro. NAC-DNCRASC20-0000001

RUC: 0190413233001

## FACTURA

No. 008-001-000026141

NÚMERO DE AUTORIZACIÓN:

0206202401019041323300120080010000261411911658516

FECHA Y HORA DE AUTORIZACIÓN:

2024-06-02T15:32:56-05:00

AMBIENTE: PRODUCCION

EMISIÓN: NORMAL



0206202401019041323300120080010000261411911658516

Cliente: JIMMY BOURNE

Emisión: 02/06/2024

RUC/CI: 0914935853

Forma de Pago: TARJETA CLIENTES

| Código principal | Cant.  | Descripción   | P. Unitario | Desc. | P. Total |
|------------------|--------|---|-------------|-------|----------|
| 6962365013658    | 1.0000 | Black erasable pen with erasable stick-GP1365   | 1.2174      | 0.00  | 1.2200   |
| 6973469370417    | 1.0000 | Bubble tea rabbit creative gel pen with black refill -YM-A2848                                  | 1.5652      | 0.00  | 1.5700   |
| 6970528915183    | 1.0000 | Star bear propelling pencil-MP518   | 0.8696      | 0.00  | 0.8700   |
| 6971622282249    | 1.0000 | Drawer type bronzed fruit pencil case-WJH-29  | 1.3043      | 0.00  | 1.3000   |
| 6937017750243    | 1.0000 | PET box packed paper straw 100pcs-white   | 2.6957      | 0.00  | 2.7000   |
| 6935465452313    | 1.0000 | 100K Dessert girl paging coil notebook 80 pages FZ10012   | 1.5652      | 0.00  | 1.5700   |
| 6950262407038    | 1.0000 | Dream town-50k plastic covered notebook 96 sheets (horizontal line inner pages-P50K-100-P18-121 | 1.7391      | 0.00  | 1.7400   |
| 6959023913863    | 1.0000 | Candy eraser  | 1.3043      | 0.00  | 1.3000   |
| 6973889051200    | 1.0000 | Fruit party basic style highlighter XC-117  | 1.4783      | 0.00  | 1.4800   |
| 6942191678412    | 1.0000 | Portable insulation bento bag / Simple life series lunch bag                                    | 9.1304      | 0.00  | 9.1300   |

| Información Adicional             |       |        |  | SUBTOTAL                  |  | 15. % | 22.87 |
|-----------------------------------|-------|--------|--|---------------------------|--|-------|-------|
| Dirección Cliente: VILLACLUB      |       |        |  | SUBTOTAL 0%               |  |       | 0.00  |
| Telefono Cliente: 09991896942     |       |        |  | SUBTOTAL No sujeto de IVA |  |       | 0.00  |
| Email Cliente: aribelbm@gmail.com |       |        |  | SUBTOTAL Construcción     |  |       | 0.00  |
| Vendedor:                         |       |        |  | SUBTOTAL SIN IMPUESTOS    |  |       | 22.87 |
| País: Ecuador                     |       |        |  | DESCUENTO                 |  |       | 0.00  |
| Provincia: AZUAY                  |       |        |  | SUBTOTAL                  |  |       | 22.87 |
| Ciudad: CUENCA                    |       |        |  | ICE                       |  |       | 0.00  |
| Forma de Pago                     |       |        |  | IVA                       |  | 15. % | 3.43  |
| TARJETA DE CREDITO                |       |        |  | SERVICIOS                 |  |       | 0.00  |
| TARJETA DE DEBITO                 |       |        |  | VALOR TOTAL               |  |       | 26.30 |
| Valor                             | Plazo | Tiempo |  |                           |  |       |       |
| 26.3                              | 0     | DIAS   |  |                           |  |       |       |
| 26.3                              | 0     | DIAS   |  |                           |  |       |       |

NO SE ACEPTAN CAMBIOS Y/O DEVOLUCIONES DESPUES DE 7 DIAS EMITIDA LA FACTURA.