



RJMIMPORT CIA. LTDA.

RJMIMPORT CIA. LTDA.

RUC: 0190413233001  
Dir Matriz: FELIPE SEGUNDO S/N Y AUTOPISTA

Obligado a llevar contabilidad: SI  
Email: jmoyano@cellairis.ec  
Telefono: 4083534

FACTURA

No. 001-003-000001277  
NÚMERO DE AUTORIZACIÓN:  
0403202401019041323300120010030000012771910717716  
FECHA Y HORA DE AUTORIZACIÓN:  
2024-03-05T13:09:28-05:00  
AMBIENTE: PRODUCCION  
EMISIÓN: NORMAL



|                |                                  |          |            |
|----------------|----------------------------------|----------|------------|
| Cliente:       | MOSQUERA MOSQUERA DIEGO SANTIAGO | Emisión: | 04/03/2024 |
| RUC/CI:        | 1712780707001                    | Vence:   | 2024-03-05 |
| Forma de Pago: | CREDITO                          |          |            |

| Código principal | Cant.    | Descripción                                                                          | P. Unitario | Desc. | P. Total |
|------------------|----------|--------------------------------------------------------------------------------------|-------------|-------|----------|
| 842932171065     | 4.0000   | Shell Shock - Apple iPhone XR/11 Super Anti-Impact                                   | 5.3571      | 0.00  | 21.4300  |
| 842932194491     | 10.0000  | Cellairis Tempered Glass - Shell Shock Apple iPhone 15 Pro Max                       | 6.2500      | 0.00  | 62.5000  |
| 842932194484     | 6.0000   | Cellairis Tempered Glass - Shell Shock Apple iPhone 15 Pro                           | 6.2500      | 0.00  | 37.5000  |
| 842932194477     | 4.0000   | Shell Shock - Apple Iphone 15PLUS                                                    | 5.3571      | 0.00  | 21.4300  |
| 842932189817     | 4.0000   | Cellairis Tempered Glass - Shell Shock Apple iPhone 13/ 13 Pro/ 14 Super Anti-Impact | 8.0357      | 0.00  | 32.1400  |
| 842932194460     | 10.0000  | Cellairis Tempered Glass - Shell Shock Apple iPhone 15                               | 6.2500      | 0.00  | 62.5000  |
| 842932195191     | 6.0000   | Showcase Slim Halo - Apple iPhone 15                                                 | 10.7143     | 0.00  | 64.2900  |
| 842932197119     | 2.0000   | Cellairis Rapture Rugged - Apple iPhone 15 Pro Max Rose/ Mulberry w/ MagSafe         | 12.5000     | 0.00  | 25.0000  |
| 842932194804     | 2.0000   | Slim Glam-IP 14 pro max/13 pro max/ MagSafe                                          | 10.7143     | 0.00  | 21.4300  |
| 842932195146     | 6.0000   | Cellairis Showcase Slim Halo - Apple iPhone 15 White w/ MagSafe                      | 9.8214      | 0.00  | 58.9300  |
| 842932195511     | 4.0000   | Showcase Slim Halo - Apple iPhone 15 Rainbow                                         | 10.7143     | 0.00  | 42.8600  |
| 842932176725     | 4.0000   | For Rapture Rugged IP 11 Black                                                       | 10.7143     | 0.00  | 42.8600  |
| 842932119142     | 2.0000   | Rapture - Apple iPhone 7/ 8/ SE2/ SE3 Black Phone Case                               | 10.7143     | 0.00  | 21.4300  |
| mh01             | 100.0000 | MICA HIDROGEL PERSONALIZADA                                                          | 2.4554      | 0.00  | 245.5400 |
| ST5              | 1.0000   | SERVICIO TECNICO 5 ST5                                                               | 4.4643      | 0.00  | 4.4600   |

|                                                                                                                                                                                                                                                                                                    |  |  |  |                           |       |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------|-------|--------|
| <b>Información Adicional</b><br><b>Dirección Cliente:</b> LUCAS BEJARANO 378 Y ANDRES PEREZ<br><b>Telefono Cliente:</b> 0994454970<br><b>Email Cliente:</b> diegomosquera73@yahoo.es<br><b>Vendedor:</b> Moneda: USD<br><br><b>País:</b> Ecuador <b>Provincia:</b> GUAYAS <b>Ciudad:</b> GUAYAQUIL |  |  |  | SUBTOTAL                  | 12. % | 764.29 |
|                                                                                                                                                                                                                                                                                                    |  |  |  | SUBTOTAL 0%               |       | 0.00   |
|                                                                                                                                                                                                                                                                                                    |  |  |  | SUBTOTAL No sujeto de IVA |       | 0.00   |
|                                                                                                                                                                                                                                                                                                    |  |  |  | SUBTOTAL SIN IMPUESTOS    |       | 764.29 |
|                                                                                                                                                                                                                                                                                                    |  |  |  | DESCUENTO                 |       | 0.00   |
|                                                                                                                                                                                                                                                                                                    |  |  |  | SUBTOTAL NETO             |       | 764.29 |
|                                                                                                                                                                                                                                                                                                    |  |  |  | ICE                       |       | 0.00   |
|                                                                                                                                                                                                                                                                                                    |  |  |  | IVA                       | 12. % | 91.71  |
|                                                                                                                                                                                                                                                                                                    |  |  |  | SERVICIOS                 |       | 0.00   |
| <b>Forma de Pago</b> OTROS CON UTILIZACION DEL SISTEMA FINANCIERO <b>Valor</b> 856.0 <b>Plazo</b> 1 <b>Tiempo</b> DIAS                                                                                                                                                                             |  |  |  | VALOR TOTAL               |       | 856.00 |

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