



RJMIMPORT CIA. LTDA.

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RUC: 0190413233001

Dir Matriz: FELIPE SEGUNDO S/N Y AUTOPISTA

Dir Sucursal: Remigio Crespo y Santa Cruz

Obligado a llevar contabilidad: SI

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FACTURA

No. 007-002-000048476

NÚMERO DE AUTORIZACIÓN:  
0805202401019041323300120070020000484761916362417

FECHA Y HORA DE AUTORIZACIÓN:  
2024-05-08T13:06:04-05:00

AMBIENTE: PRODUCCION

EMISIÓN: NORMAL

|          |                                 |                |                  |
|----------|---------------------------------|----------------|------------------|
| Cliente: | JOHANN ARTEAGA / JOHANN ARTEAGA | Emisión:       | 08/05/2024       |
| RUC/CI:  | 0105205561                      | Forma de Pago: | TARJETA CLIENTES |
|          |                                 | Vence:         |                  |

| Código principal | Cant.  | Descripción                                         | P. Unitario | Desc. | P. Total |
|------------------|--------|-----------------------------------------------------|-------------|-------|----------|
| 6941190307088    | 1.0000 | 6.0 shopping bag-large                              | 0.1304      | 0.00  | 0.1300   |
| 6973495920310    | 4.0000 | Dream girl moisturizing soft tissue 40 pulls        | 1.5652      | 0.00  | 6.2600   |
| 6974113870529    | 1.0000 | Koreanstyle toothbrush-4pcs                         | 4.4348      | 0.00  | 4.4300   |
| 6942191641850    | 1.0000 | Square cute pet headshot quicksand mirror           | 3.9130      | 0.00  | 3.9100   |
| 6942191613260    | 1.0000 | Square happy monster mirror with quicksand          | 3.9130      | 0.00  | 3.9100   |
| 6959023914075    | 1.0000 | Correction tape eraser E2220                        | 1.3043      | 0.00  | 1.3000   |
| 6942191657936    | 1.0000 | Like fruit series simple nail clippers set          | 2.6957      | 0.00  | 2.7000   |
| 6936665337691    | 1.0000 | 22mm metal round clip-6pcs                          | 1.5652      | 0.00  | 1.5700   |
| 6942302600417    | 1.0000 | Milk tea ode to joy push-pull eraser-XX-6037        | 1.4783      | 0.00  | 1.4800   |
| 6970366736070    | 1.0000 | Caramel milk candy dispensing gel pen 6635          | 1.8261      | 0.00  | 1.8300   |
| 6971158926013    | 1.0000 | Shaking?crystal?sticker-random?mixed                | 1.8261      | 0.00  | 1.8300   |
| 6973985831669    | 1.0000 | Bullet journal goocard stickers random mixed SZ-152 | 1.1304      | 0.00  | 1.1300   |
| 8010103200075    | 1.0000 | Wash bag horizontal medium hello makeup bag         | 9.8261      | 0.00  | 9.8300   |
| 6974105238009    | 1.0000 | Paper cutting style coil notebook 100KXQ-2301       | 1.3043      | 0.00  | 1.3000   |
| 4020801300188    | 1.0000 | Boxed heart buckle rubber band 10pcs                | 2.6087      | 0.00  | 2.6100   |

|                                                                                                                                                                                                                                                                                                 |                           |       |        |       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------|--------|-------|
| <div>Información Adicional</div> <div><div>Dirección Cliente: CUENCA</div><div>Telefono Cliente: 0984575388</div><div>Email Cliente: jobraverman90@gmail.com</div><div>Vendedor: Moneda: USD</div><div><div>País: Ecuador</div><div>Provincia: AZUAY</div><div>Ciudad: CUENCA</div></div></div> | SUBTOTAL                  |       | 15. %  | 44.22 |
|                                                                                                                                                                                                                                                                                                 | SUBTOTAL 0%               |       |        | 0.00  |
|                                                                                                                                                                                                                                                                                                 | SUBTOTAL No sujeto de IVA |       |        | 0.00  |
|                                                                                                                                                                                                                                                                                                 | SUBTOTAL SIN IMPUESTOS    |       |        | 44.22 |
|                                                                                                                                                                                                                                                                                                 | DESCUENTO                 |       |        | 0.00  |
|                                                                                                                                                                                                                                                                                                 | SUBTOTAL NETO             |       |        | 44.22 |
|                                                                                                                                                                                                                                                                                                 | ICE                       |       |        | 0.00  |
|                                                                                                                                                                                                                                                                                                 | IVA                       |       | 15. %  | 6.63  |
|                                                                                                                                                                                                                                                                                                 | SERVICIOS                 |       |        | 0.00  |
|                                                                                                                                                                                                                                                                                                 | VALOR TOTAL               |       |        | 50.85 |
| Forma de Pago                                                                                                                                                                                                                                                                                   | Valor                     | Plazo | Tiempo |       |
| TARJETA DE CREDITO                                                                                                                                                                                                                                                                              | 50.85                     | 0     | DIAS   |       |
| TARJETA DE DEBITO                                                                                                                                                                                                                                                                               | 50.85                     | 0     | DIAS   |       |

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