



RJMIMPORT CIA. LTDA.

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RUC: 0190413233001  
Dir Matriz: FELIPE SEGUNDO S/N Y AUTOPISTA  
Dir Sucursal: Av.Amazonas, Av. de la República N16-114

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

FACTURA

No. 008-003-000048248  
NÚMERO DE AUTORIZACIÓN:  
0810202401019041323300120080030000482481921066319  
FECHA Y HORA DE AUTORIZACIÓN:  
2024-10-08T18:22:33-05:00  
AMBIENTE: PRODUCCION  
EMISIÓN: NORMAL



|          |                                                       |                |                         |
|----------|-------------------------------------------------------|----------------|-------------------------|
| Cliente: | GRANDE VISTA ENTERPRICE C / grande vista enterprice C | Emisión:       | 08/10/2024              |
| RUC/CI:  | 1792773873001                                         | Forma de Pago: | TARJETA CLIENTES promoo |
|          |                                                       | Vence:         |                         |

| Código principal | Cant.  | Descripción                                                                   | P. Unitario | Desc.  | P. Total |
|------------------|--------|-------------------------------------------------------------------------------|-------------|--------|----------|
| 6942191606477    | 1.0000 | Cute rabbit piggy bank-blue                                                   | 9.3043      | 20.00  | 9.3000   |
| 6942191698373    | 2.0000 | INS style series extra-large storage pencil bag with zipper                   | 6.0870      | 20.00  | 12.1700  |
| 6942191698403    | 2.0000 | Rainbow series extra-large storage pencil bag with zipper                     | 6.0870      | 20.00  | 12.1700  |
| 6973543368279    | 3.0000 | Disposable rubber band (bottle packed)-5                                      | 1.3043      | 20.00  | 3.9100   |
| 6942191676371    | 1.0000 | Square clamshell box bamboo cotton swabs 500pcs (one point and one round tip) | 3.0435      | 20.00  | 3.0400   |
| 6971806101205    | 4.0000 | Rabbit pencil sharpener XP-3020                                               | 1.5652      | 20.00  | 6.2600   |
| 6936665341636    | 4.0000 | Little dinosaur retractable eraser XP-2962                                    | 1.4783      | 20.00  | 5.9100   |
| 6936367390079    | 4.0000 | Rabbit ten color clickable ballpoint pen MP-007                               | 1.7391      | 20.00  | 6.9600   |
| 6971806109683    | 4.0000 | Big-eared girl permanent pencil XP-2968                                       | 1.7391      | 20.00  | 6.9600   |
| 6941190307088    | 2.0000 | 6.0 shopping bag-large                                                        | 0.1739      | 0.00   | 0.3500   |
| 6942191653389    | 4.0000 | YOYOSO brand gift bag M                                                       | 1.3043      | 20.00  | 5.2200   |
| 6942191698946    | 1.0000 | Cartoon series with tassels gift bag-large                                    | 2.5217      | 20.00  | 2.5200   |
| 6923492737510    | 2.0000 | New series vacuum rectangle preservation box2050ml-white                      | 7.1304      | 100.00 | 14.2600  |

|                                                                                                                                                                                                                                                                                                                                        |  |  |       |                           |  |       |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-------|---------------------------|--|-------|-------|
| <div>Información Adicional</div> <div><div>Dirección Cliente: CALLE A S18-13</div><div>Telefono Cliente: 0999737239</div><div>Email Cliente: alfredovega@hotmail.com</div><div>Vendedor: <div>Moneda: USD</div></div><div><div>País: Ecuador</div><div>Provincia: PICHINCHA</div><div>Ciudad: QUITO</div></div><div>promoo</div></div> |  |  |       | SUBTOTAL                  |  | 15. % | 89.04 |
|                                                                                                                                                                                                                                                                                                                                        |  |  |       | SUBTOTAL 0%               |  |       | 0.00  |
|                                                                                                                                                                                                                                                                                                                                        |  |  |       | SUBTOTAL No sujeto de IVA |  |       | 0.00  |
|                                                                                                                                                                                                                                                                                                                                        |  |  |       | SUBTOTAL SIN IMPUESTOS    |  |       | 89.04 |
|                                                                                                                                                                                                                                                                                                                                        |  |  |       | DESCUENTO                 |  |       | 29.15 |
|                                                                                                                                                                                                                                                                                                                                        |  |  |       | SUBTOTAL NETO             |  |       | 59.89 |
|                                                                                                                                                                                                                                                                                                                                        |  |  |       | ICE                       |  |       | 0.00  |
|                                                                                                                                                                                                                                                                                                                                        |  |  |       | IVA                       |  | 15. % | 8.98  |
|                                                                                                                                                                                                                                                                                                                                        |  |  |       | SERVICIOS                 |  |       | 0.00  |
| VALOR TOTAL                                                                                                                                                                                                                                                                                                                            |  |  | 68.87 |                           |  |       |       |

|                    |       |       |        |
|--------------------|-------|-------|--------|
| Forma de Pago      | Valor | Plazo | Tiempo |
| TARJETA DE CREDITO | 68.87 | 0     | DIAS   |
| TARJETA DE DEBITO  | 68.87 | 0     | DIAS   |

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