



RJMIMPORT CIA. LTDA.

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

Contribuyente Especial Nro.: 0
Obligado a llevar contabilidad: SI
Email: jmayano@cellairis.ec
Telefono: 4083534

FACTURA

No. 001-008-000000035
NÚMERO DE AUTORIZACIÓN:
1110202201019041323300120010080000000351923908115
FECHA Y HORA DE AUTORIZACIÓN:
2022-10-11T16:32:42-05:00
AMBIENTE: PRODUCCION
EMISIÓN: NORMAL



Cliente:	GARCES PALMA JULEIDY MARIANA	Emisión:	11/10/2022
RUC/CI:	1206856278	Forma de Pago:	ANTICIPOS EMPLEADOS
		Vence:	

6937017707384	1.0000	Bowknot gift bag vertical version M	3.5714	0.00	3.5700
6937017707520	1.0000	A5 Spring breath suture notebook	1.7857	0.00	1.7900
6937017707537	1.0000	B5 Different color suture notebook	2.2321	0.00	2.2300
6937017709920	1.0000	Shiny shaking sticker (Melon circus theme)	2.2321	0.00	2.2300
6941023104457	4.0000	PURE COLOR COMFORTABLE MEN'S UNDERWEAR BROWN -SIZE L	11.5982	0.00	46.3900
6941023145603	1.0000	MORI GIRL WIND SQUARE FOLDING MIRROR	7.5893	0.00	7.5900
6941023157675	3.0000	Moisturizing mask	1.7857	0.00	5.3600
6941190308948	1.0000	Stylish and elegant pearl earrings	10.0446	0.00	10.0400
6941190317117	2.0000	Splicing and casual mens gloves	10.7143	0.00	21.4300
6941190332707	1.0000	Color-matching fork L Strom green	2.6786	0.00	2.6800
6941190354662	2.0000	Rubber elastic football	3.1250	0.00	6.2500
6941190370464	1.0000	24 Upgraded HB pencil with eraser	4.4643	0.00	4.4600
6941190375957	1.0000	Pressed nite writer pen-cedar	1.7857	0.00	1.7900
6941190386328	1.0000	Active frog foot warmer-1 pairs	1.3393	0.00	1.3400
6941190392039	1.0000	2pcs Fresh-keeping box 1900ml	5.3571	0.00	5.3600
6941366609374	1.0000	Larger with water air cushion 2pcs	3.5714	0.00	3.5700
6947283461828	1.0000	Dreamland daydreamer square plastic cover spiral coil notebook	7.5893	0.00	7.5900
6956506401718	1.0000	Fun toy SQ001	4.0179	0.00	4.0200
6959326123549	1.0000	Erasable fluorescent pen - light blue	1.5625	0.00	1.5600
6971001766810	1.0000	Dora four-color press pen APR115	1.7857	0.00	1.7900
6971010806774	2.0000	Crown monkey watermelon solid glue	2.2321	0.00	4.4600
6971010807528	3.0000	Fruit six-color bullet journal gel pen	2.2321	0.00	6.7000
6971034542436	1.0000	Magic colour-changing fluorescent pen - yellow	1.7857	0.00	1.7900
6971034542443	1.0000	Magic colour-changing fluorescent pen - light green	1.7857	0.00	1.7900
6972697833381	1.0000	B5 Strawberry back garden - rollover spiral coil notebook	4.9107	0.00	4.9100
6973469378376	1.0000	Gingerbread bear 8-color ballpoint pen	2.2321	0.00	2.2300
6973511062178	1.0000	Ajimi small elephant paradise ink sac blue gel pen + 6 refills	3.5714	0.00	3.5700
6974113876200	1.0000	Avocado sticker	2.2321	0.00	2.2300
6974113876286	1.0000	Sports fashion sunglasses randomly sent	7.1429	0.00	7.1400
6974113877504	2.0000	Fluorescent pen M-2017-3	1.7857	0.00	3.5700
6974113878419	1.0000	beard smiling face erasable pen -3 pieces in	1.5625	0.00	1.5600
6975201380104	9.0000	Fun toy 3513	11.6071	0.00	104.4600
A-1043N	1.0000	BOLSO DE LENTEJUELAS (PINK) NEGRO	17.4107	0.00	17.4100
A-1043RC	1.0000	BOLSO DE LENTEJUELAS (PINK) ROSADO CLARO	17.4107	0.00	17.4100
A-1165G	1.0000	BOLSO (PINK) GRIS	13.3929	0.00	13.3900
A-695A	1.0000	BOLSO DEPORTIVO (PINK) AZUL	16.9643	0.00	16.9600
ALC03	1.0000	ALCOHOL AROMATIZADO DE LIMON ENVASE AZUL	4.9107	0.00	4.9100
6970964430752	3.0000	MAGIC BOOK (TIME TRAVELER) C1660-566	2.2321	0.00	6.7000
6931418396352	1.0000	GOOD NIGHT BUTT DUCK NOTEBOOK HJ2032-1265	1.7857	0.00	1.7900
6973387060827	4.0000	ESFERO DINOSAURIO	1.7857	0.00	7.1400
KJY-002	1.0000	Mom moo post-it note	1.7857	0.00	1.7900
LLP	1.0000	LLAVEROS VARIOS	5.3571	0.00	5.3600
6971109110188	1.0000	Post-it notes of the four Cherry Blossoms	1.7857	0.00	1.7900
S-3080N	1.0000	MONEDERO DE CONEJO POP IT NARANJA	8.9286	0.00	8.9300
SI-0012	1.0000	tomatodo de 2 litros LIBRE BPA	16.9643	0.00	16.9600
6932802421261	1.0000	ESFERO DINOSAURIO	1.7857	0.00	1.7900

Información Adicional Dirección Cliente: TUMBACO Telefono Cliente: 0978620185 Email Cliente: contablerjm@gmail.com Vendedor: Moneda: USD País: Ecuador Provincia: MANABI Ciudad: 24 DE MAYO				SUBTOTAL	12. %	407.78
				SUBTOTAL 0%		0.00
				SUBTOTAL No sujeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		407.78
				DESCUENTO		309.55
				ICE		0.00
				IVA	12. %	11.79
Forma de Pago SIN UTILIZACION DEL SISTEMA FINANCIERO				SERVICIOS		0.00
				VALOR TOTAL		110.02