



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  
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FACTURA

No. 008-003-000048467  
NÚMERO DE AUTORIZACIÓN:  
1210202401019041323300120080030000484671924829418  
FECHA Y HORA DE AUTORIZACIÓN:  
2024-10-12T11:58:29-05:00  
AMBIENTE: PRODUCCION  
EMISIÓN: NORMAL



|          |                                                             |                |                  |
|----------|-------------------------------------------------------------|----------------|------------------|
| Cliente: | RODRIGUEZ FALCONES ROSA INES / RODRIGUEZ FALCONES ROSA INES | Emisión:       | 12/10/2024       |
| RUC/Ci:  | 1307884187                                                  | Forma de Pago: | TARJETA CLIENTES |
| Vence:   |                                                             |                |                  |

| Código principal | Cant.  | Descripción                                                 | P. Unitario | Desc.  | P. Total |
|------------------|--------|-------------------------------------------------------------|-------------|--------|----------|
| 6937017754555    | 1.0000 | Space cat childrens ski gloves                              | 16.5217     | 50.00  | 16.5200  |
| 6941190307088    | 1.0000 | 6.0 shopping bag-large                                      | 0.1739      | 0.00   | 0.1700   |
| 6923492743665    | 1.0000 | 3D suspending mens all gloves                               | 12.0870     | 50.00  | 12.0900  |
| 6937017752841    | 1.0000 | Fun bird womens flip top gloves                             | 8.0000      | 50.00  | 8.0000   |
| 6971806108754    | 2.0000 | Cookie bear ten color ballpoint pen XP-2875                 | 2.1739      | 50.00  | 4.3500   |
| 6923492743702    | 1.0000 | Glitter little hot air balloon childrens down mittens       | 7.5652      | 50.00  | 7.5700   |
| 6926491192939    | 1.0000 | Yellow Duck Egg Box                                         | 13.1304     | 70.00  | 13.1300  |
| 6942430812324    | 2.0000 | Large capacity single-layer stainless steel cup 750ml-green | 8.0870      | 50.00  | 16.1700  |
| 6942430812379    | 2.0000 | Large capacity single-layer stainless steel cup 750ml-blue  | 8.0870      | 50.00  | 16.1700  |
| 6942191691770    | 2.0000 | Gradient color coffee cup 500ml-blue                        | 11.3043     | 50.00  | 22.6100  |
| 6942191698984    | 2.0000 | Small square brown PP gift bag                              | 1.8261      | 50.00  | 3.6500   |
| 6942302601001    | 2.0000 | Good dream suture notebook XX-1769                          | 1.7391      | 50.00  | 3.4800   |
| 6923492734601    | 1.0000 | New series vacuum rectangle preservation box1750ml-green    | 7.1304      | 100.00 | 7.1300   |
| 6923492737510    | 1.0000 | New series vacuum rectangle preservation box2050ml-white    | 7.1304      | 100.00 | 7.1300   |

|                                                  |       |       |        |                           |       |        |
|--------------------------------------------------|-------|-------|--------|---------------------------|-------|--------|
| Información Adicional                            |       |       |        | SUBTOTAL                  | 15. % | 138.17 |
| Dirección Cliente: QUITO                         |       |       |        | SUBTOTAL 0%               |       | 0.00   |
| Telefono Cliente: 0992508691                     |       |       |        | SUBTOTAL No sujeto de IVA |       | 0.00   |
| Email Cliente: lindamanaba29@hotmail.com         |       |       |        | SUBTOTAL SIN IMPUESTOS    |       | 138.17 |
| Vendedor: Moneda: USD                            |       |       |        | DESCUENTO                 |       | 78.76  |
| País: Ecuador Provincia: PICHINCHA Ciudad: QUITO |       |       |        | SUBTOTAL NETO             |       | 59.41  |
| Forma de Pago                                    |       |       |        | ICE                       |       | 0.00   |
| TARJETA DE CREDITO                               | Valor | Plazo | Tiempo | IVA                       | 15. % | 8.91   |
| TARJETA DE DEBITO                                | 68.32 | 0     | DIAS   | SERVICIOS                 |       | 0.00   |
|                                                  | 68.32 | 0     | DIAS   | VALOR TOTAL               |       | 68.32  |

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