



RJMIMPORT

RJMIMPORT CIA. LTDA.

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

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

FACTURA

No. 002-006-000006148  
NÚMERO DE AUTORIZACIÓN:  
1305202401019041323300120020060000061481921066319  
FECHA Y HORA DE AUTORIZACIÓN:  
2024-05-13T19:03:51-05:00  
AMBIENTE: PRODUCCION  
EMISIÓN: NORMAL



|          |                                         |                |            |
|----------|-----------------------------------------|----------------|------------|
| Cliente: | JENNIFER FERNANDEZ / JENNIFER FERNANDEZ | Emisión:       | 13/05/2024 |
| RUC/CI:  | 0955275037                              | Forma de Pago: | EFFECTIVO  |
| Vence:   |                                         |                |            |

| Código principal | Cant.  | Descripción                                      | P. Unitario | Desc.  | P. Total |
|------------------|--------|--------------------------------------------------|-------------|--------|----------|
| 6971218641986    | 1.0000 | Egg colored clay-9015                            | 1.5652      | 0.00   | 1.5700   |
| 6942191636924    | 2.0000 | Simple white brim hair-drying cap                | 4.6957      | 0.00   | 9.3900   |
| 4020102200447    | 1.0000 | Coffee color winding wool rubber band 3pcs       | 1.8261      | 0.00   | 1.8300   |
| 6937017759758    | 1.0000 | Small soft candy lunch box 1100ml                | 6.4348      | 0.00   | 6.4300   |
| 6941190388384    | 1.0000 | Single layer hussif set                          | 3.5652      | 0.00   | 3.5700   |
| 4020801300067    | 1.0000 | Square box strong terry rubber band-coffee       | 3.9130      | 0.00   | 3.9100   |
| 4020207200092    | 1.0000 | Influencer coffee colored hair claw clips -18PCS | 4.4348      | 0.00   | 4.4300   |
| 6970915907333    | 1.0000 | XX-503 Clickable eraser                          | 1.5652      | 0.00   | 1.5700   |
| 6972815280738    | 2.0000 | Wonderful zoo office scissors-8073               | 1.5652      | 0.00   | 3.1300   |
| 6973998033494    | 2.0000 | 0349 Sweet stapler                               | 1.7391      | 0.00   | 3.4800   |
| 6971010805616    | 1.0000 | Cute bear blind box pen with special offer-0.5MM | 1.8261      | 0.00   | 1.8300   |
| 6971806108884    | 2.0000 | Little girl retractable eraser XP-2888           | 1.2174      | 0.00   | 2.4300   |
| 6971806108914    | 1.0000 | Metaverse retractable eraser XP-2960             | 1.3391      | 0.00   | 1.3400   |
| 6973889051200    | 2.0000 | Fruit party basic style highlighter XC-117       | 1.4783      | 0.00   | 2.9600   |
| 6972815284842    | 1.0000 | Box-packed bears paw utility knife               | 1.5652      | 0.00   | 1.5700   |
| 6937017782350    | 1.0000 | Egg shape silicone face washing brush - pink     | 5.8261      | 0.00   | 5.8300   |
| 6970366735769    | 1.0000 | Fresh drink retractable dispensing gel pen 6618  | 1.8261      | 0.00   | 1.8300   |
| 6972815284637    | 1.0000 | Box-packed flower utility knife                  | 1.5652      | 0.00   | 1.5700   |
| 6941190307088    | 1.0000 | 6.0 shopping bag-large                           | 0.1304      | 100.00 | 0.1300   |

|                                                                                                                                                                                                                                                                                                                                                                                                                                               |                           |  |       |       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--|-------|-------|
| <b>Información Adicional</b><br><br><b>Dirección Cliente:</b> URDESA<br><b>Telefono Cliente:</b> 09<br><b>Email Cliente:</b> maykelintriagofernandez@gmail.com<br><b>Vendedor:</b><br><br><b>País:</b> Ecuador <b>Provincia:</b> PICHINCHA <b>Ciudad:</b> RUMIÑAHUI<br><br><br><br><br><br><br><br><br><br><b>Forma de Pago</b> <b>Valor</b> <b>Plazo</b> <b>Tiempo</b><br>SIN UTILIZACION DEL SISTEMA FINANCIERO      67.44      0      DIAS | SUBTOTAL                  |  | 15. % | 58.77 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | SUBTOTAL 0%               |  |       | 0.00  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | SUBTOTAL No sujeto de IVA |  |       | 0.00  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | SUBTOTAL SIN IMPUESTOS    |  |       | 58.77 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | DESCUENTO                 |  |       | 0.13  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | SUBTOTAL NETO             |  |       | 58.64 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | ICE                       |  |       | 0.00  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | IVA                       |  | 15. % | 8.80  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | SERVICIOS                 |  |       | 0.00  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | VALOR TOTAL               |  |       | 67.44 |

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