

RJMIMPORT CIA. LTDA.

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Dir Matriz: FELIPE SEGUNDO S/N Y AUTOPISTA

Dir Sucursal: Remigio Crespo y Santa Cruz

Obligado a llevar contabilidad: SI

Email: jmayano@cellairis.ec

Telefono: 4083534

AGENTE DE RETENCION Resolucion Nro. NAC-DNCRASC20-00000001

RUC: 0190413233001

FACTURA

No. 007-002-000049783

NÚMERO DE AUTORIZACIÓN:

1606202401019041323300120070020000497831924829411

FECHA Y HORA DE AUTORIZACIÓN:

2024-06-16T17:21:16-05:00

AMBIENTE: PRODUCCION

EMISIÓN: NORMAL



1606202401019041323300120070020000497831924829411

Cliente: PAREDES LIMA BLANCA MARILU / PAREDES LIMA BLANCA MARILU

Emisión: 16/06/2024

RUC/CI: 0107131773

Forma de Pago: EFECTIVO

| Código principal | Cant.  | Descripción                                                     | P. Unitario | Desc. | P. Total |
|------------------|--------|-----------------------------------------------------------------|-------------|-------|----------|
| 6973079410411    | 1.0000 | Steel Beast -animal series-23003                                | 8.5217      | 0.00  | 8.5200   |
| 6942191648873    | 1.0000 | Flipped calorie modeling coil notebook A6-horizontal line pages | 2.6957      | 0.00  | 2.7000   |
| 6973387060148    | 1.0000 | 20814-Colorful cactus gel pen-black refill                      | 1.7391      | 0.00  | 1.7400   |
| 6975628225590    | 1.0000 | Utility knife WB-1206                                           | 1.8261      | 0.00  | 1.8300   |
| 6970528916418    | 2.0000 | Star adventure erasable pen-black (Z1861                        | 1.6522      | 0.00  | 3.3000   |
| 6970366736261    | 1.0000 | Ice cream van creative gel pen-JD5502                           | 1.7391      | 0.00  | 1.7400   |
| 6936665351765    | 1.0000 | YOYOs holiday soft coil notebook LXA7SXQ-89014                  | 1.5652      | 0.00  | 1.5700   |
| 6973767060478    | 1.0000 | Morandi gel pen 3pcs-black                                      | 1.8261      | 0.00  | 1.8300   |
| 6971806108112    | 1.0000 | Soft rabbit bag packed eraser XP-2811                           | 1.4783      | 0.00  | 1.4800   |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |  |       |       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--|-------|-------|
| <strong>Información Adicional</strong><br><br><strong>Dirección Cliente:</strong> AV.ORDOÑES LASSO S/N Y SAN AGUSTIN<br><br><strong>Telefono Cliente:</strong> 0982412791<br><strong>Email Cliente:</strong> jmayano@cellairis.ec<br><br><strong>Vendedor:</strong><br><br><strong>País:</strong> Ecuador <strong>Provincia:</strong> AZUAY <strong>Ciudad:</strong> CUENCA<br><br><strong>Moneda:</strong> USD<br><br><strong>Forma de Pago</strong> <strong>Valor</strong> <strong>Plazo</strong> <strong>Tiempo</strong><br>SIN UTILIZACION DEL SISTEMA FINANCIERO 28.4 0 DIAS | SUBTOTAL                  |  | 15. % | 24.70 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | SUBTOTAL 0%               |  |       | 0.00  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | SUBTOTAL No sujeto de IVA |  |       | 0.00  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | SUBTOTAL Construcción     |  |       | 0.00  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | SUBTOTAL SIN IMPUESTOS    |  |       | 24.70 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | DESCUENTO                 |  |       | 0.00  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | SUBTOTAL                  |  |       | 24.70 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ICE                       |  |       | 0.00  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | IVA                       |  | 15. % | 3.70  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | SERVICIOS                 |  |       | 0.00  |
| VALOR TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |  |       | 28.40 |

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