



FACTURA

No. 001-007-000000156

NÚMERO DE AUTORIZACIÓN:
2202202201019041323300120010070000001561926733311

FECHA Y HORA DE AUTORIZACIÓN:
2022-02-22T16:47:37-05:00

AMBIENTE: PRODUCCION

EMISIÓN: NORMAL



2202202201019041323300120010070000001561926733311

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: jmoyano@cellairis.ec
Telefono: 4083534

Cliente:	MONTESEL PASTUZO LILIANA CAROLINA	Emisión:	22/02/2022
RUC/CI:	0107235806	Forma de Pago:	ANTICIPOS EMPLEADOS
		Vence:	

Código	Cantidad	Descripción	Valor Unitario	%	Valor Total
6941190337429	3.0000	Cute pure cotton bibulous childrens towel	7.1429	100.00	21.4300
6941190337924	1.0000	Nordic soft bibulous charcoal bath towel-pink	16.0714	100.00	16.0700
6941190338952	1.0000	Simple pure cotton bibulous bath towel	17.4107	100.00	17.4100
6941190340771	1.0000	Mink raccoon key chain	4.0179	0.00	4.0200
6941190345608	1.0000	Nordic honeycomb towel	3.5714	100.00	3.5700
6941190361189	1.0000	Multi-purpose strapped TYPE-C data line	6.2500	0.00	6.2500
6941190366832	1.0000	Cute cat ceramic cup 420ML	7.5893	0.00	7.5900
6941190375841	1.0000	PP vacuous spary bottle 30ml	2.2321	0.00	2.2300
6941190381545	7.0000	HIGH QUALITY LONG TYPE-C USB CABLE-3 METERS	14.2857	100.00	100.0000
6941190382474	1.0000	Mink stylish rubber band-10pcs	2.6786	0.00	2.6800
6941190382504	1.0000	High grade chenille spiral braided rubber band-10pcs	2.6786	0.00	2.6800
6941190386113	1.0000	Cartoon animal ass ceramic cup	7.1429	0.00	7.1400
6941190391889	1.0000	Large waterproof seamless adhesive hook	2.0089	0.00	2.0100
6941190399106	2.0000	Electric cleansing instrument-green	10.7143	100.00	21.4300
6950391900127	3.0000	05 Non-magnetic thickened soup basin	1.7857	0.00	5.3600
6970610247437	1.0000	1335 Blusher brush	2.0089	0.00	2.0100
6970766341416	10.0000	LXZB58 Glass	2.0089	100.00	20.0900
6970766345070	6.0000	LXY4302 Glass	2.2321	100.00	13.3900
6971001764137	2.0000	Sugar star gel pen	2.0089	0.00	4.0200
6971001765714	1.0000	Ladybug pair pens	2.2321	0.00	2.2300
6971123983799	1.0000	Girl eraser-8379	2.4554	0.00	2.4600
6971418881243	1.0000	Japanese makaron 8-piece toothbrush	5.3571	0.00	5.3600
6971612794004	4.0000	011AC (60ML cylinder spray bottle)	0.8929	100.00	3.5700
6972548030877	1.0000	Kaishengyoupin K-087 Spoon & chopsticks	2.0089	100.00	2.0100
6974113870529	1.0000	Korean style toothbrush-4pcs	4.4643	100.00	4.4600
6974113872295	1.0000	48K Simple graphic rubber cover note	2.3916	11.40	2.3900
6974113875968	2.0000	Cap girl notebook ZH-5901	2.2321	100.00	4.4600
6974113876279	1.0000	New sunglasses randomly sent	7.1429	100.00	7.1400
6974113876293	1.0000	Full frame sunglasses randomly sent	7.1429	100.00	7.1400
6974113876309	3.0000	Fashion flat sunglasses randomly sent	7.1429	100.00	21.4300
6974113876323	1.0000	European & American trend sunglasses randomly sent	7.1429	100.00	7.1400
AG01	1.0000	VENTILADOR AGUACATE	6.2500	100.00	6.2500
6937369301018	1.0000	128K HEART POST-IT NOTE WITH PEN B-4570-10	1.7857	0.00	1.7900
MC01	1.0000	LIMPIADOR DE MICROONDAS ANGRY MAMA	4.0179	100.00	4.0200
PM02	4.0000	PORTA MASCARILLA MUJER	8.9286	100.00	35.7100
POP4	2.0000	POP IT PEQUENO VARIOS COLORES	3.5714	100.00	7.1400

Información Adicional				SUBTOTAL 12.00%		384.09	
Dirección Cliente: CUENCA				SUBTOTAL 0%		0.00	
Telefono Cliente: 0				SUBTOTAL No sujeto de IVA		0.00	
Email Cliente: contablerjm@gmail.com				SUBTOTAL SIN IMPUESTOS		384.09	
Vendedor:		Moneda: USD		DESCUENTO		324.16	
País: Ecuador		Provincia: AZUAY		Ciudad: CUENCA		ICE	
				IVA 12.00%		7.19	
Forma de Pago		Valor	Plazo	Tiempo	SERVICIOS		
SIN UTILIZACION DEL SISTEMA FINANCIERO		67.12	0	DIAS	0.00		
					VALOR TOTAL		67.12