



RJMIMPORT CIA. LTDA.

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RUC: 0190413233001
Dir Matriz: FELIPE SEGUNDO S/N Y AUTOPISTA
Dir Sucursal: Quito
Contribuyente Especial Nro.: 0
Obligado a llevar contabilidad: SI
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Telefono: 4083534

FACTURA

No. 007-003-000021372
NÚMERO DE AUTORIZACIÓN:
2207202201019041323300120070030000213721931441816
FECHA Y HORA DE AUTORIZACIÓN:
2022-07-22T18:13:03-05:00
AMBIENTE: PRODUCCION
EMISIÓN: NORMAL



Cliente: JIMENEZ MESA ANA GUADALUPE / JIMENEZ MESA ANA GUADALUPE Emisión: 22/07/2022
Vence:
RUC/CI: 1705004883001 Forma de Pago: TARJETA CLIENTES toda mercaderia 2 x 1 :O

6923492734526	7.0000	Seal jar 1000ml	3.5714	50.00	25.0000
6923492734519	10.0000	Seal jar 500ml	2.6786	50.00	26.7900
6941023157354	2.0000	DESKTOP TRIANGULAR TRASH CAN	3.5714	50.00	7.1400
6941190392053	10.0000	Vacuum sealed storage container 950ml	5.3571	50.00	53.5700
6923492740305	10.0000	Sealed fresh-keeping box-2pcs	6.6964	50.00	66.9600
6941023169296	2.0000	DUMBBELL VASE - LIGHT GRAY	7.5893	50.00	15.1800
6941023169302	2.0000	WAIST VASE - TRANSPARENT	7.5893	50.00	15.1800
6941023184213	2.0000	SIMPLE CERAMIC VASE	13.3929	50.00	26.7900
6941023171039	1.0000	NORDIC STYLE TOWEL WITH WAVED PATTERN	8.0357	50.00	8.0400
6941190325877	4.0000	Simple and plain towel with wave	5.3571	50.00	21.4300
6941190337917	2.0000	Nordic soft bibulous charcoal bath towel-pink	16.0714	50.00	32.1400
6941190331090	2.0000	Fantasies behind the pearly curtain towel	6.2500	50.00	12.5000
6941190301925	1.0000	Nordic style double-layer bath towel with gauze and dots - pink	14.2857	50.00	14.2900
6941190338945	3.0000	Simple combed cotton bibulous bath towel	16.0714	50.00	48.2100
6941190310118	3.0000	Simple, beautiful and elegant towel - beige	10.2679	50.00	30.8000
6941190310101	1.0000	Simple, beautiful and elegant towel - light pink	10.2679	50.00	10.2700
6941190391940	11.0000	Vacuum sealed storage container 230ml	3.5714	50.00	39.2900
6941190391957	10.0000	Vacuum sealed storage container 400ml	4.4643	50.00	44.6400
6941190358790	4.0000	Storage box with cover-M	7.1429	50.00	28.5700
6941023155770	1.0000	MARKER YR25	1.7857	0.00	1.7900
6941190395726	1.0000	Disposable paper cup	4.2411	50.00	4.2400
6923492727146	2.0000	Strawberry story double asphalt basket	4.4643	50.00	8.9300
6941023155756	1.0000	MARKER PEN YR23-ORANGE	1.7768	0.00	1.7800

Información Adicional				SUBTOTAL		12. %	543.33
Dirección Cliente: GONZALO DIAZ DE PINEDA OE1-163 Y PASAJE				SUBTOTAL 0%			0.00
Telefono Cliente: 0992038277				SUBTOTAL No sujeto de IVA			0.00
Email Cliente: r_garzon06@yahoo.com				SUBTOTAL SIN IMPUESTOS			543.33
Vendedor:				DESCUENTO			269.98
Moneda: USD				ICE			0.00
País: Ecuador				IVA		12. %	32.80
Provincia: PICHINCHA				SERVICIOS			0.00
Ciudad: QUITO				VALOR TOTAL			306.15
toda mercaderia 2 x 1 :O							
Forma de Pago		Valor	Plazo	Tiempo			
TARJETA DE CREDITO		306.15	0	DIAS			
TARJETA DE DEBITO		306.15	0	DIAS			