



RJMIMPORT CIA. LTDA.

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Dir Matriz: FELIPE SEGUNDO S/N Y AUTOPISTA

Dir Sucursal: Quito

Obligado a llevar contabilidad: SI

Email: jmayano@cellairis.ec

Telefono: 4083534

AGENTE DE RETENCION Resolucion Nro. NAC-DNCRASC20-00000001

RUC: 0190413233001

FACTURA

No. 007-003-000037271

NÚMERO DE AUTORIZACIÓN:

2609202301019041323300120070030000372711937075717

FECHA Y HORA DE AUTORIZACIÓN:

2023-09-26T11:44:46-05:00

AMBIENTE: PRODUCCION

EMISIÓN: NORMAL



2609202301019041323300120070030000372711937075717

Cliente: CONSUMIDOR FINAL

Emisión: 26/09/2023

RUC/CI: 9999999999999

Forma de Pago: EFECTIVO

| Código principal | Cant. | Descripción | P. Unitario | Desc. | P. Total |
|------------------|--------|--|-------------|-------|----------|
| 6937017780608 | 1.0000 | Hand-painted bear with drooping ears ceramic mug-370ml | 4.9107 | 0.00 | 4.9100 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|------|---------------------------|--|-------|------|-------------|--|--|------|---------------------------|--|--|------|------------------------|--|--|------|-----------|--|--|------|----------|--|--|------|-----|--|--|------|-----|--|-------|------|-----------|--|--|------|-------------|--|--|------|
| <div>Información Adicional</div> <div>Dirección Cliente: S/D</div> <div>Telefono Cliente: -</div> <div>Email Cliente: asistenterj@hotmail.com</div> <div>Vendedor: <div>Moneda: USD</div></div> <div>País: Ecuador Provincia: AZUAY Ciudad: CUENCA</div> <tr><td colspan="2">SUBTOTAL</td><td>12. %</td><td>4.91</td></tr> <tr><td colspan="2">SUBTOTAL 0%</td><td></td><td>0.00</td></tr> <tr><td colspan="2">SUBTOTAL No sujeto de IVA</td><td></td><td>0.00</td></tr> <tr><td colspan="2">SUBTOTAL SIN IMPUESTOS</td><td></td><td>4.91</td></tr> <tr><td colspan="2">DESCUENTO</td><td></td><td>0.00</td></tr> <tr><td colspan="2">SUBTOTAL</td><td></td><td>4.91</td></tr> <tr><td colspan="2">ICE</td><td></td><td>0.00</td></tr> <tr><td colspan="2">IVA</td><td>12. %</td><td>0.59</td></tr> <tr><td colspan="2">SERVICIOS</td><td></td><td>0.00</td></tr> <tr><td colspan="2">VALOR TOTAL</td><td></td><td>5.50</td></tr> | | | | SUBTOTAL | | 12. % | 4.91 | SUBTOTAL 0% | | | 0.00 | SUBTOTAL No sujeto de IVA | | | 0.00 | SUBTOTAL SIN IMPUESTOS | | | 4.91 | DESCUENTO | | | 0.00 | SUBTOTAL | | | 4.91 | ICE | | | 0.00 | IVA | | 12. % | 0.59 | SERVICIOS | | | 0.00 | VALOR TOTAL | | | 5.50 |
| | | | | SUBTOTAL | | 12. % | 4.91 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | SUBTOTAL 0% | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | SUBTOTAL No sujeto de IVA | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | SUBTOTAL SIN IMPUESTOS | | | 4.91 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | DESCUENTO | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | SUBTOTAL | | | 4.91 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | ICE | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | IVA | | 12. % | 0.59 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | SERVICIOS | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR TOTAL | | | 5.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | |
|--|-------|-------|--------|
| Forma de Pago | Valor | Plazo | Tiempo |
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 5.5 | 0 | DIAS |