

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

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AGENTE DE RETENCION Resolucion Nro. NAC-DNCRASC20-00000001

RUC: 0190413233001

FACTURA

No. 007-002-000046019

NÚMERO DE AUTORIZACIÓN:

2701202401019041323300120070020000460191930474010

FECHA Y HORA DE AUTORIZACIÓN:

2024-01-29T11:19:03-05:00

AMBIENTE: PRODUCCION

EMISIÓN: NORMAL



Cliente: ABAD SANTANA MARITZA CATALINA / ABAD SANTANA MARITZA CATALINA

Emisión: 27/01/2024

RUC/CI: 0103032793

Forma de Pago: EFECTIVO

| Código principal | Cant.  | Descripción                                                | P. Unitario | Desc.  | P. Total |
|------------------|--------|------------------------------------------------------------|-------------|--------|----------|
| 6971474090351    | 2.0000 | Cartoon animal bubble wand                                 | 1.3393      | 0.00   | 2.6800   |
| 6949832800133    | 1.0000 | Airplane series modeling eraser with blister pack 8-013    | 1.3393      | 0.00   | 1.3400   |
| 4020240200224    | 1.0000 | Rubber bands with fruit purse                              | 2.2321      | 0.00   | 2.2300   |
| 6937017789137    | 2.0000 | Gardenia Asakawa spiral notebook A7                        | 1.7857      | 0.00   | 3.5700   |
| 6937017789052    | 2.0000 | Quicksand phantom spiral notebook A7                       | 1.7857      | 0.00   | 3.5700   |
| 6970528916480    | 3.0000 | Fantastic soft candy style pressing gel pen - black refill | 1.7857      | 0.00   | 5.3600   |
| 6941190333230    | 1.0000 | 6.0 shopping bag middle                                    | 0.0893      | 100.00 | 0.0900   |
| 6937017788956    | 1.0000 | A moving star travel around spiral notebook A5             | 3.1250      | 0.00   | 3.1200   |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                           |  |       |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--|-------|-------|
| <strong>Información Adicional</strong><br><br><strong>Dirección Cliente:</strong> SUCRE 16-42<br><br><strong>Telefono Cliente:</strong> 0959569310<br><strong>Email Cliente:</strong> katabadsantana@gmail.com<br><br><strong>Vendedor:</strong><br><br><strong>País:</strong> Ecuador <strong>Provincia:</strong> AZUAY <strong>Ciudad:</strong> CUENCA<br><br><br><br><br><br><br><br><br><br><strong>Forma de Pago</strong> <strong>Valor</strong> <strong>Plazo</strong> <strong>Tiempo</strong><br>SIN UTILIZACION DEL SISTEMA FINANCIERO      24.49      0      DIAS | SUBTOTAL                  |  | 12. % | 21.96 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SUBTOTAL 0%               |  |       | 0.00  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SUBTOTAL No sujeto de IVA |  |       | 0.00  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SUBTOTAL SIN IMPUESTOS    |  |       | 21.96 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | DESCUENTO                 |  |       | 0.09  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SUBTOTAL                  |  |       | 21.87 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ICE                       |  |       | 0.00  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | IVA                       |  | 12. % | 2.62  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SERVICIOS                 |  |       | 0.00  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | VALOR TOTAL               |  |       | 24.49 |