



RJMIMPORT CIA. LTDA.

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RUC: 0190413233001  
Dir Matriz: FELIPE SEGUNDO S/N Y AUTOPISTA  
Dir Sucursal: Remigio Crespo y Santa Cruz  
Contribuyente Especial Nro.: 0  
Obligado a llevar contabilidad: SI  
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## FACTURA

No. 007-002-000011395

NÚMERO DE AUTORIZACIÓN:  
2905202101019041323300120070020000113951936166214

FECHA Y HORA DE AUTORIZACIÓN:  
2021-05-29T12:05:04-05:00

AMBIENTE: PRODUCCION

EMISIÓN: NORMAL



Cliente: CONSUMIDOR FINAL

Emisión: 29/05/2021

RUC/Ci: 999999999999

Forma de Pago: EFECTIVO

Vence:  
zapaton prom,ocion

| Código principal | Cant.  | Descripción                                        | P. Unitario | Desc.  | P. Total |
|------------------|--------|----------------------------------------------------|-------------|--------|----------|
| 2511000000039    | 1.0000 | Regular thick rubber band-6pcs                     | 1.3393      | 0.00   | 1.3400   |
| 6941190300638    | 1.0000 | PEARL FLOWER PENDANT NECKLACE WITH LACE            | 11.1607     | 0.00   | 11.1600  |
| 2511060000032    | 1.0000 | Regular mixing hairpin                             | 1.5625      | 0.00   | 1.5600   |
| 6971383633243    | 1.0000 | ZFL324 Makeup Fuli eyebrow trimming knife-2pcs     | 2.2321      | 0.00   | 2.2300   |
| 6936725351179    | 1.0000 | Cute little bear sticky hook-6pcs                  | 1.5625      | 0.00   | 1.5600   |
| 6941023132351    | 1.0000 | SMART STRIPED COMBINED WOMEN`S SHORT SOCKS 2 PAIRS | 5.3571      | 0.00   | 5.3600   |
| 6941190329257    | 1.0000 | Fresh friut square change purse                    | 4.4643      | 0.00   | 4.4600   |
| 2235900000024    | 1.0000 | 5 Salad bowl( colorful flower rain)                | 1.7857      | 0.00   | 1.7900   |
| 2235900000015    | 1.0000 | 5.5 Protective (four leafs red)                    | 1.7857      | 0.00   | 1.7900   |
| 2511060000045    | 1.0000 | Regular hairpin-5                                  | 1.3393      | 0.00   | 1.3400   |
| Z01              | 1.0000 | ZAPATON DE SILICON VARIOS COLORES                  | 3.5714      | 100.00 | 3.5700   |

|                                        |       |       |        |                           |       |       |
|----------------------------------------|-------|-------|--------|---------------------------|-------|-------|
| <b>Información Adicional</b>           |       |       |        | SUBTOTAL                  | 12. % | 36.16 |
| Dirección Cliente: S/D                 |       |       |        | SUBTOTAL 0%               |       | 0.00  |
| Telefono Cliente: -                    |       |       |        | SUBTOTAL No sujeto de IVA |       | 0.00  |
| Email Cliente: asistenterj@hotmail.com |       |       |        | SUBTOTAL SIN IMPUESTOS    |       | 36.16 |
| Vendedor:                              |       |       |        | DESCUENTO                 |       | 3.57  |
| Moneda: USD                            |       |       |        | ICE                       |       | 0.00  |
| País: Ecuador                          |       |       |        | IVA                       | 12. % | 3.91  |
| Provincia: AZUAY                       |       |       |        | SERVICIOS                 |       | 0.00  |
| Ciudad: CUENCA                         |       |       |        | VALOR TOTAL               |       | 36.50 |
| zapaton prom,ocion                     |       |       |        |                           |       |       |
| <b>Forma de Pago</b>                   |       |       |        |                           |       |       |
| SIN UTILIZACION DEL SISTEMA FINANCIERO | Valor | Plazo | Tiempo |                           |       |       |
|                                        | 36.5  | 0     | DIAS   |                           |       |       |