



RJMIMPORT CIA. LTDA.

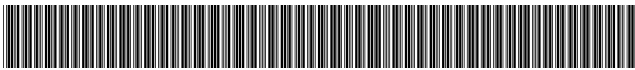
RJMIMPORT CIA. LTDA.

RUC: 0190413233001  
Dir Matriz: FELIPE SEGUNDO S/N Y AUTOPISTA  
Dir Sucursal: Av.Amazonas, Av. de la República N16-114

Obligado a llevar contabilidad: SI  
Email: jmayano@cellairis.ec  
Telefono: 4083534

FACTURA

No. 008-003-000047791  
NÚMERO DE AUTORIZACIÓN:  
2909202401019041323300120080030000477911939881816  
FECHA Y HORA DE AUTORIZACIÓN:  
2024-09-29T11:24:29-05:00  
AMBIENTE: PRODUCCION  
EMISIÓN: NORMAL



|          |                                                                         |                |                                               |
|----------|-------------------------------------------------------------------------|----------------|-----------------------------------------------|
| Cliente: | VACA MOLINA MARIA DEL CARMEN ROCIO / VACA MOLINA MARIA DEL CARMEN ROCIO | Emisión:       | 29/09/2024                                    |
| RUC/CI:  | 1708310501                                                              | Forma de Pago: | TARJETA CLIENTES 20% promo mas de 4 productos |
| Vence:   |                                                                         |                |                                               |

| Código principal | Cant.  | Descripción                                                     | P. Unitario | Desc. | P. Total |
|------------------|--------|-----------------------------------------------------------------|-------------|-------|----------|
| 6937017759758    | 1.0000 | Small soft candy lunch box 1100ml                               | 6.4348      | 20.00 | 6.4300   |
| 6942430812577    | 1.0000 | Japanese style portable knife and fork set                      | 3.3913      | 20.00 | 3.3900   |
| 6942191689944    | 1.0000 | Budding spoon and fork set                                      | 5.0435      | 20.00 | 5.0400   |
| 6942430821951    | 1.0000 | Portable insulated bento bag-green                              | 7.1304      | 20.00 | 7.1300   |
| 6942191698632    | 1.0000 | Insects great linkage toy (bee)-Q234                            | 7.3913      | 20.00 | 7.3900   |
| 4020401300027    | 1.0000 | Cute pet little strange animal headband                         | 4.0000      | 20.00 | 4.0000   |
| 6922971056739    | 1.0000 | Dinosaur automatic pencil 0.7mm-5673                            | 1.8261      | 20.00 | 1.8300   |
| 6942191688664    | 1.0000 | Neck guard pet bowl-709                                         | 2.6087      | 20.00 | 2.6100   |
| 6942430804428    | 1.0000 | Cute and fun pet powder puff-green                              | 2.0870      | 20.00 | 2.0900   |
| 6942191685960    | 1.0000 | Cuddle fruit series contact lens case                           | 2.5217      | 20.00 | 2.5200   |
| 6942191693149    | 1.0000 | Sweet hugging series expoxy stickers                            | 2.9565      | 20.00 | 2.9600   |
| 6972909881407    | 1.0000 | BABY gummy bear 60 sheets sticky notes with PVC box LXDBN-68001 | 1.7391      | 20.00 | 1.7400   |
| 6922686905780    | 1.0000 | 4 rolls of crystal tape-MC-30050                                | 1.4783      | 20.00 | 1.4800   |
| 6956953527849    | 1.0000 | Bread series 10 color ballpoint pen ADM-15204                   | 1.7391      | 20.00 | 1.7400   |
| 6971010807641    | 1.0000 | YOYO cat life diary series gel pen-blue                         | 1.7391      | 20.00 | 1.7400   |
| 6932802435718    | 2.0000 | Halloween series creative gel pen-black ZF3571                  | 1.5652      | 20.00 | 3.1300   |

|                                                                                                                                                                                                                                                                                                                                                  |              |              |               |                           |       |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|---------------|---------------------------|-------|-------|
| <b>Información Adicional</b><br><b>Dirección Cliente:</b> URB ALEGRIA DE URABA CALLE 1 CASA 147 Y<br><b>Telefono Cliente:</b> 0992750811<br><b>Email Cliente:</b> mariadelc_vaca@hotmail.com<br><b>Vendedor:</b> <b>Moneda:</b> USD<br><br><b>País:</b> Ecuador <b>Provincia:</b> PICHINCHA <b>Ciudad:</b> QUITO<br>20% promo mas de 4 productos |              |              |               | SUBTOTAL                  | 15. % | 55.22 |
|                                                                                                                                                                                                                                                                                                                                                  |              |              |               | SUBTOTAL 0%               |       | 0.00  |
|                                                                                                                                                                                                                                                                                                                                                  |              |              |               | SUBTOTAL No sujeto de IVA |       | 0.00  |
|                                                                                                                                                                                                                                                                                                                                                  |              |              |               | SUBTOTAL SIN IMPUESTOS    |       | 55.22 |
|                                                                                                                                                                                                                                                                                                                                                  |              |              |               | DESCUENTO                 |       | 11.04 |
|                                                                                                                                                                                                                                                                                                                                                  |              |              |               | SUBTOTAL NETO             |       | 44.18 |
|                                                                                                                                                                                                                                                                                                                                                  |              |              |               | ICE                       |       | 0.00  |
|                                                                                                                                                                                                                                                                                                                                                  |              |              |               | IVA                       | 15. % | 6.63  |
|                                                                                                                                                                                                                                                                                                                                                  |              |              |               | SERVICIOS                 |       | 0.00  |
|                                                                                                                                                                                                                                                                                                                                                  |              |              |               | VALOR TOTAL               |       | 50.81 |
| <b>Forma de Pago</b>                                                                                                                                                                                                                                                                                                                             | <b>Valor</b> | <b>Plazo</b> | <b>Tiempo</b> |                           |       |       |
| TARJETA DE CREDITO                                                                                                                                                                                                                                                                                                                               | 50.81        | 0            | DIAS          |                           |       |       |
| TARJETA DE DEBITO                                                                                                                                                                                                                                                                                                                                | 50.81        | 0            | DIAS          |                           |       |       |

NO SE ACEPTAN CAMBIOS Y/O DEVOLUCIONES DESPUES DE 7 DIAS EMITIDA LA FACTURA.