



RJMIMPORT

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RUC: 0190413233001  
Dir Matriz: FELIPE SEGUNDO S/N Y AUTOPISTA  
Dir Sucursal: Remigio Crespo y Santa Cruz

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

FACTURA

No. 007-002-000052412  
NÚMERO DE AUTORIZACIÓN:  
3008202401019041323300120070020000524121939881813  
FECHA Y HORA DE AUTORIZACIÓN:  
2024-08-30T10:40:51-05:00  
AMBIENTE: PRODUCCION  
EMISIÓN: NORMAL



|          |                                                             |                |            |
|----------|-------------------------------------------------------------|----------------|------------|
| Cliente: | MARTINEZ NAUQUE ANDREA PAOLA / MARTINEZ NAUQUE ANDREA PAOLA | Emisión:       | 30/08/2024 |
| RUC/CI:  | 1804798187                                                  | Forma de Pago: | EFFECTIVO  |
| Vence:   |                                                             |                |            |

| Código principal | Cant.  | Descripción                                                        | P. Unitario | Desc.  | P. Total |
|------------------|--------|--------------------------------------------------------------------|-------------|--------|----------|
| 2450102024032    | 1.0000 | Cross pattern regular hair tie                                     | 1.4783      | 0.00   | 1.4800   |
| 2450102201015    | 1.0000 | Pearl fashion rubber band-16                                       | 1.6522      | 0.00   | 1.6500   |
| 2450102024007    | 2.0000 | Diamond bow regular rubber band                                    | 1.4783      | 0.00   | 2.9600   |
| 4020109100349    | 1.0000 | Rhinestone planet round disc rubber band                           | 3.5652      | 0.00   | 3.5700   |
| 4020109100345    | 1.0000 | Ribbon flower rubber band                                          | 4.4348      | 0.00   | 4.4300   |
| 2450102024028    | 1.0000 | Square diamond pearl basic hair tie                                | 1.4783      | 0.00   | 1.4800   |
| 6972092741397    | 2.0000 | Disposable black rubber band with rose lid                         | 1.3043      | 0.00   | 2.6100   |
| 6973998033296    | 1.0000 | 0329 Adorable pet stapler                                          | 1.7391      | 0.00   | 1.7400   |
| 6942191687612    | 1.0000 | Professional beauty eyelash curler                                 | 3.0435      | 0.00   | 3.0400   |
| 6921004492674    | 1.0000 | Little angel educational dress-up stickers                         | 3.4783      | 0.00   | 3.4800   |
| 6973985831409    | 1.0000 | Portable goo card gift box SZ-121                                  | 1.3913      | 0.00   | 1.3900   |
| 6923492732355    | 1.0000 | Rose gold high quality round nose hair scissors                    | 3.5652      | 0.00   | 3.5700   |
| 8002003013006    | 1.0000 | Cartoon manual small fan-99008-3                                   | 1.7391      | 0.00   | 1.7400   |
| 8002003013007    | 1.0000 | Cartoon manual small fan-99008-2                                   | 1.7391      | 0.00   | 1.7400   |
| 6941023200036    | 1.0000 | Vitality berry crystal clip 4pcs                                   | 3.9130      | 0.00   | 3.9100   |
| 6922291003352    | 1.0000 | 100K memo pad (side-turning)-Rose girl 2-BT5948                    | 1.7391      | 0.00   | 1.7400   |
| 6941803211528    | 1.0000 | Molly star dream fantasy post-it note with board clip (short style | 3.9130      | 0.00   | 3.9100   |
| 6962365013658    | 2.0000 | Black erasable pen with erasable stick-GP1365                      | 1.2174      | 0.00   | 2.4300   |
| 6942191676791    | 1.0000 | Colourful flower shaking gel pen-black                             | 2.1739      | 0.00   | 2.1700   |
| 6973889050302    | 6.0000 | Astronaut basic style highlighter XC-065                           | 1.4783      | 0.00   | 8.8700   |
| 6975292131098    | 2.0000 | Little taro liquid glue 50ml DP-7358                               | 1.3043      | 0.00   | 2.6100   |
| 6971806109836    | 1.0000 | Pink bear retractable eraser XP-2983                               | 1.4783      | 0.00   | 1.4800   |
| 6970366735769    | 1.0000 | Fresh drink retractable dispensing gel pen 6618                    | 1.8261      | 0.00   | 1.8300   |
| 6971806109799    | 1.0000 | Lucky dinosaur retractable eraser XP-2979                          | 1.4783      | 0.00   | 1.4800   |
| 6970528915053    | 1.0000 | MP50 zizi jam propelling pencil-MP505                              | 0.8696      | 0.00   | 0.8700   |
| 6971273701267    | 1.0000 | Slime 1267                                                         | 1.8261      | 0.00   | 1.8300   |
| 4895229409897    | 1.0000 | 10pcs dinosaur animals in a barrel(1L)                             | 19.6522     | 0.00   | 19.6500  |
| 6942430812829    | 1.0000 | Dinosaur stapler(including 200pcs staples)                         | 4.6087      | 0.00   | 4.6100   |
| 6942191637747    | 1.0000 | Sunshine smiling face water ball 10                                | 3.6522      | 0.00   | 3.6500   |
| 6936665336533    | 1.0000 | Big pineapple decompression toy 11.5cm                             | 1.7391      | 0.00   | 1.7400   |
| 6936665338063    | 2.0000 | Pony-shaped creative gel pen black-20882                           | 1.5652      | 100.00 | 3.1300   |
| 6932802425375    | 1.0000 | Van Gogh series gel pen - black refill                             | 1.8261      | 100.00 | 1.8300   |

|                                                                                                                                                                                                                                                                                                                                                                                                  |  |       |       |                           |  |       |        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------|-------|---------------------------|--|-------|--------|
| <div>Información Adicional</div> <div><div>Dirección Cliente:RIOBAMBA</div><div>Telefono Cliente:0983054889</div><div>Email Cliente:andreamartineznauque@hotmail.com</div><div>Vendedor:<div>Moneda: USD</div></div><div><div>País: Ecuador</div><div>Provincia: AZUAY</div><div>Ciudad: CUENCA</div></div><div>TRES ESFORS GRATIS POR SU COMPRA SUPERIOR A 10 AUTORIZADO POR EL ING</div></div> |  |       |       | SUBTOTAL                  |  | 15. % | 102.61 |
|                                                                                                                                                                                                                                                                                                                                                                                                  |  |       |       | SUBTOTAL 0%               |  |       | 0.00   |
|                                                                                                                                                                                                                                                                                                                                                                                                  |  |       |       | SUBTOTAL No sujeto de IVA |  |       | 0.00   |
|                                                                                                                                                                                                                                                                                                                                                                                                  |  |       |       | SUBTOTAL SIN IMPUESTOS    |  |       | 102.61 |
|                                                                                                                                                                                                                                                                                                                                                                                                  |  |       |       | DESCUENTO                 |  |       | 4.96   |
|                                                                                                                                                                                                                                                                                                                                                                                                  |  |       |       | SUBTOTAL NETO             |  |       | 97.65  |
|                                                                                                                                                                                                                                                                                                                                                                                                  |  |       |       | ICE                       |  |       | 0.00   |
|                                                                                                                                                                                                                                                                                                                                                                                                  |  |       |       | IVA                       |  | 15. % | 14.65  |
|                                                                                                                                                                                                                                                                                                                                                                                                  |  |       |       | SERVICIOS                 |  |       | 0.00   |
|                                                                                                                                                                                                                                                                                                                                                                                                  |  |       |       | VALOR TOTAL               |  |       | 112.30 |
| Forma de Pago                                                                                                                                                                                                                                                                                                                                                                                    |  | Valor | Plazo | Tiempo                    |  |       |        |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                                                                                                                                                                                                                                                                                                           |  | 112.3 | 0     | DIAS                      |  |       |        |

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