

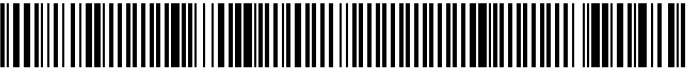
RUC.: 0190391760001

FACTURA

Nro. 001-100-000000006

Ambiente PRODUCCIÓN  
Emisión NORMAL

Clave de Acceso



2806202401019039176000120011000000000060000000611

ALCRIPAES CIA. LTDA.

Matriz BOLIVAR 5 69  
Sucursal BOLIVAR 5 69  
Obligado a Llevar Contabilidad SI

Razón Social IMPORTACIONES ESPACRI CIA LTDA  
Dirección BOLIVAR 5-71  
Fecha de Emisión 28/06/2024

RUC/CI 0190150283001

| CODIGO                                                                          | DESCRIPCIÓN | CANTIDAD                 | PRECIO  | DESCUENTO | TOTAL   |
|---------------------------------------------------------------------------------|-------------|--------------------------|---------|-----------|---------|
| 16952                                                                           |             | 1.00                     | 2798.55 | 0.00      | 2798.55 |
| SON: TRES MIL DOSCIENTOS DIECIOCHO CON 33/100 *****<br>***** DOLARES AMERICANOS |             |                          |         |           |         |
| FORMA DE PAGO                                                                   |             |                          |         |           |         |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                          |             | 3218.33                  |         |           |         |
|                                                                                 |             | PROPINA 0.00             |         |           |         |
|                                                                                 |             | DESCUENTO 0.00           |         |           |         |
|                                                                                 |             | SUBTOTAL 0% 0.00         |         |           |         |
|                                                                                 |             | TARIFA ICE 0.00          |         |           |         |
|                                                                                 |             | ICE 0.00                 |         |           |         |
|                                                                                 |             | TARIFA IRBPNR 0.00       |         |           |         |
|                                                                                 |             | IRBPNR 0.00              |         |           |         |
|                                                                                 |             | SUBTOTAL 15% 2798.55     |         |           |         |
|                                                                                 |             | SUBTOTAL SIN IMP 2798.55 |         |           |         |
|                                                                                 |             | IVA 15% 419.78           |         |           |         |
|                                                                                 |             | VALOR TOTAL 3218.33      |         |           |         |