

NO TIENE LOGO

R.U.C.: 0992124857001

FACTURA

No. 001-331-000003611

NÚMERO DE AUTORIZACIÓN

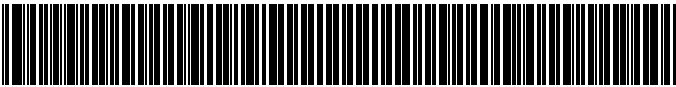
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FECHA Y HORA DE AUTORIZACIÓN: 04/02/2025 16:24:12

AMBIENTE: PRODUCCIÓN

EMISIÓN: NORMAL

CLAVE DE ACCESO



0402202501099212485700120013310000036110003679319

ALESSA S.A.

ALMACENES ESTUARDO SANCHEZ

Dirección Matriz: SUCRE 828 Y LORENZO DE GARAYCOA

Dirección Sucursal: 6 DE MARZO Y GARCIA GOYENA ESQ.

Contribuyente Especial 176

OBLIGADO A LLEVAR CONTABILIDAD SI

Razón Social / Nombres y Apellidos:

MUÑOZ JARAMILLO FRANCISCO

Identificación 1102437371001

Fecha 04/02/2025

Placa / Matrícula:

Guía

Dirección: VICTORIA) DIEGO VACA DE VEGA SN Y VALLE SAGRADO Y JOSE TOLEDO A UNA CUADRA DEL COLISEO

Cod. Principal	Cod. Auxiliar	Cantidad	Descripción	Detalle Adicional	Precio Unitario	Subsidio	Precio sin Subsidio	Descuento	Precio Total
219946	219946	48.00	FUNDA REGALO KRAFT 4 COLORES REF:ES24769 (22*11*27CM)	U Factor: 1.00 0.00 8.00	0.1736	0.00	0.00	0.67	7.66
223041	223041	6.00	BALDE PLAST.REY C/TAPA REF:BLX002500 12 LT.	U Factor: 1.00 0.00 8.00	3.1732	0.00	0.00	1.52	17.52
256146	256146	3.00	LAVACARA PLAST.ROBUSTA REF:BTX051000 #100	U Factor: 1.00 0.00 8.00	9.3281	0.00	0.00	2.24	25.74
260684	260684	7.00	ESPEJO PARED REF:ES20477 (59*39CM)	U Factor: 1.00 0.00 8.00	9.4957	0.00	0.00	5.32	61.15
265100	265100	12.00	JGO COMESTICO E/CAJA REF:ES23701	U Factor: 1.00 0.00 8.00	2.1429	0.00	0.00	2.06	23.65
270896	270896	6.00	PLANTA ARTIFICIAL C/MACETA ES22709 (7*14CM)	U Factor: 1.00 0.00 8.00	2.6957	0.00	0.00	1.29	14.88
309399	309399	48.00	FUNDA REGALO KRAFT 4 COLORES REF:ES24767 (31*12*42CM)	U Factor: 1.00 0.00 8.00	0.2557	0.00	0.00	0.98	11.29
321686	321686	6.00	REPOSTERO VIDRIO REF:BXH0173-BCP (22.5*16.9*8CM)	U Factor: 1.00 0.00 8.00	5.2609	0.00	0.00	2.53	29.04
338865	338865	6.00	CAJA PLAST.REY RECT.C/BROCHE REF:CJX060600 #30	U Factor: 1.00 0.00 8.00	5.1786	0.00	0.00	2.49	28.58
399109	399109	15.00	TERMO ACERO 201 REF:SAN5196 1700ML	U Factor: 1.00 0.00	7.7216	0.00	0.00	9.27	106.55

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399109	399109	15.00	TERMO ACERO 201 REF:SAN5196 1700ML	8.00	7.7216	0.00	0.00	9.27	106.55
400038	400038	12.00	TAZON ACERO REF:ES25218 (18GM)	U Factor: 1.00 0.00 8.00	3.4783	0.00	0.00	3.34	38.40
453579	453579	24.00	JUEGO MAQUILLAJE P/CEJAS X3 PZ. REF:ES25489 (12*17CM)	U Factor: 1.00 0.00 8.00	1.0754	0.00	0.00	2.06	23.75
461360	461360	12.00	REPOSTERO 70 ML X3 PCS REF:10502	U Factor: 1.00 0.00 8.00	0.9587	0.00	0.00	0.92	10.58
493577	493577	6.00	CORTINA P/BANO PLAST.REF:ES24181	U Factor: 1.00 0.00 8.00	2.0909	0.00	0.00	1.00	11.55
503719	503719	12.00	TAZON ACERO REF:ES25216 (18GM)	U Factor: 1.00 0.00 8.00	2.3304	0.00	0.00	2.24	25.72
517040	517040	6.00	CUCHARA P/REFresco TRAMONTINA REF:63999/525	U Factor: 1.00 0.00 8.00	1.3478	0.00	0.00	0.65	7.44
518084	518084	6.00	CORTINA P/BANO PLAST.REF:ES24183 (68GM)	U Factor: 1.00 0.00 8.00	1.9565	0.00	0.00	0.94	10.80
531335	531335	15.00	MEDIDOR INGREDIENTE X8 PZ.EF:ES25133 (87*17.5CM)	U Factor: 1.00 0.00 8.00	1.4783	0.00	0.00	1.77	20.40
569737	569737	12.00	CUCHARA P/HELADO REF:ES25101/100950 (19*D5.7CM)	U Factor: 1.00 0.00 8.00	1.7348	0.00	0.00	1.67	19.15
569910	569910	12.00	TAZON CERAMICA REF:ES26165 (870ML)	U Factor: 1.00 0.00 8.00	1.3043	0.00	0.00	1.25	14.40
601177	601177	15.00	TERMO ACERO REF:SAN5165 1200ML	U Factor: 1.00 0.00 8.00	6.437	0.00	0.00	7.72	88.84
671021	671021	6.00	ABRELATA REF:W-111 (19*5CM)	U Factor: 1.00 0.00 8.00	3.1304	0.00	0.00	1.50	17.28
696523	696523	3.00	CAJA PLAST.REY P/HERRAMIE MEGABOX CJX009000 16"	U Factor: 1.00 0.00 8.00	5.2313	0.00	0.00	1.26	14.43
702332	702332	48.00	FUNDA REGALO KRAFT 4 COLORES REF:ES24770 (16*8*21CM)	U Factor: 1.00 0.00 8.00	0.1262	0.00	0.00	0.48	5.58
721338	721338	12.00	SORBETE C/CUCHARA X3 PZ.REF:ES25147 (23CM)	U Factor: 1.00 0.00 8.00	1.3043	0.00	0.00	1.25	14.40
764486	764486	12.00	REPOSTERO VIDRIO REF:ES25047 (1 L.)	U Factor: 1.00 0.00 8.00	3.4704	0.00	0.00	3.33	38.31
804502	804502	12.00	CORTINA BANO PLAST.SURTIDA REF:ES23988 (180*180CM)	U Factor: 1.00 0.00 8.00	1.0348	0.00	0.00	0.99	11.43
805545	805545	12.00	MOLDE PLAST.P/HUEVO REF:SAN4366 (7*7CM)	U Factor: 1.00 0.00 25.00	0.2344	0.00	0.00	0.70	2.11
815274	815274	3.00	OLLA TRAMONTINA WOK REF:20252/732 32CM LORETO	U Factor: 1.00 0.00 8.00	19.1304	0.00	0.00	4.59	52.80
832766	832766	36.00	JARRO CERAMICA REF:TJL- 24ST0220127 (17 OZ.)	U Factor: 1.00 0.00 8.00	1.3043	0.00	0.00	3.76	43.19
887377	887377	12.00	ENVASE P/ PERFUME REF:ES25504 (5ML)	U Factor: 1.00 0.00 8.00	0.9478	0.00	0.00	0.91	10.46
890582	890582	12.00	TAZON ACERO REF:ES25214 (18GM)	U Factor: 1.00 0.00 8.00	1.8261	0.00	0.00	1.75	20.16

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912071	912071	6.00	TAZON ACERO REF:ES25217 (18GM)	U Factor: 1.00 0.00 8.00	3.1043	0.00	0.00	1.49	17.14
921609	921609	24.00	PIEDRA POMEZ OVALADA REF:ES25499 (11.5*7*3CM)	U Factor: 1.00 0.00 8.00	0.4783	0.00	0.00	0.92	10.56
952857	952857	6.00	PLANTA ARTIFICIAL C/MACETA ES22707 (7*12CM)	U Factor: 1.00 0.00 8.00	2.6522	0.00	0.00	1.27	14.64
972351	972351	6.00	RALLADOR X3 PZ.REF:ES25106 (21*6.5CM)	U Factor: 1.00 0.00 8.00	1.8208	0.00	0.00	0.87	10.05
986520	986520	48.00	FUNDA REGALO KRAFT 4 COLORES REF:ES24768 (26*12*33CM)	U Factor: 1.00 0.00 8.00	0.2045	0.00	0.00	0.79	9.03
997210	997210	6.00	BALDE PLAST.REY C/TAPA/ASA/CAÑO BLX503500/BLX050300 8 LT	U Factor: 1.00 0.00 8.00	2.447	0.00	0.00	1.17	13.51

Información Adicional	
Gran Contribuyente:	Resolución NAC-GCFOIOC21-00001104-E
Cod. Cliente:	95429
Dirección:	VICTORIA) DIEGO VACA DE VEGA SN Y VALLE SAGRADO Y JOSE TOLEDO A UNA CUADRA DEL COLISEO
OrdenID:	3100084041
Tipo Doc.:	VEN-FA
Vendedor(IN):	Jaña Narcisa De Jesus
Vendedor(EX):	GUERRERO JIMENEZ RAFAEL MARCO

Forma de pago	Valor
20 - OTROS CON UTILIZACION DEL SISTEMA FINANCIERO	1037.50

SUBTOTAL 15%	902.17
SUBTOTAL NO OBJETO DE IVA	0.00
SUBTOTAL EXENTO DE IVA	0.00
SUBTOTAL SIN IMPUESTOS	902.17
TOTAL DESCUENTO	78.96
ICE	0.00
IVA 15%	135.33
IRBPNR	0.00
PROPINA	0.00
VALOR TOTAL	1037.50
VALOR TOTAL SIN SUBSIDIO	0.00
AHORRO POR SUBSIDIO: (Incluye IVA cuando corresponda)	0.00

