

ALPEMUSA S.A.

CED: 3101289929 Tel: 22082800

Cod. Actividad Económica: 4711.1

Pequeño Mundo San Joaquín

Tiquete Electrónico: 01401406040000278279

Transacción #:FS140620260000539

Fecha:02/03/2026

Registro: 1406

Hora:03:24:24 PM

Observaciones:

R.F.S. LOGISTICA INTEGRADA SOCIEDAD ANONIMA

Cédula Receptor: 3101654879

Correo: cxp@rfslogistica.com

| DES CODIGO | CAN | PRECIO | TOTAL |
|---|-----|----------|----------|
| Desinfectante manzana 3.78lt 09030311 | 1 | 1,200.00 | 1,200.00 |
| | | IVA 13% | |
| Papel higiénico 400m 09130048 | 1 | 800.00 | 800.00 |
| | | IVA 1% | |
| Papel higiénico 400m 09130048 | 1 | 800.00 | 800.00 |
| | | IVA 1% | |
| Papel higiénico 400m 09130048 | 1 | 800.00 | 800.00 |
| | | IVA 1% | |
| Desinfectante floral 3.78lt 09030339 | 1 | 1,700.00 | 1,700.00 |
| | | IVA 13% | |
| Bolsa basura negra 50unds 09030008 | 1 | 2,700.00 | 2,700.00 |
| | | IVA 1% | |
| Bolsa basura negra 50unds 09030008 | 1 | 2,700.00 | 2,700.00 |
| | | IVA 1% | |
| Toalla multiuso Suavecel 80m 09130029 | 1 | 2,900.00 | 2,900.00 |
| | | IVA 13% | |
| Toalla multiuso Suavecel 80m 09130029 | 1 | 2,900.00 | 2,900.00 |
| | | IVA 13% | |
| Toalla multiuso Suavecel 80m 09130029 | 1 | 2,900.00 | 2,900.00 |
| | | IVA 13% | |
| Bolsa basura negra 50unds 09030008 | 1 | 2,700.00 | 2,700.00 |
| | | IVA 1% | |
| Chorizo pollo cocido 360g 09290708 | 1 | 1,000.00 | 1,000.00 |
| | | IVA 13% | |
| Torta garbanzo 14g 40unds 09290446 | 1 | 5,200.00 | 5,200.00 |
| | | IVA 13% | |
| Desinfectante lavanda 3.78lt 09030304 | 1 | 1,200.00 | 1,200.00 |
| | | IVA 13% | |
| Sostenedor cepillo dientes 07030056 | 1 | 1,300.00 | 1,300.00 |
| | | IVA 13% | |
| Sostenedor cepillo dientes 07030056 | 1 | 1,300.00 | 1,300.00 |
| | | IVA 13% | |
| Sostenedor jabón ventosa 07030057 | 1 | 1,300.00 | 1,300.00 |
| | | IVA 13% | |
| Detergente Orix 3kg 09030277 | 1 | 2,900.00 | 2,900.00 |
| | | IVA 13% | |

| | |
|-------------------|-----------|
| EXENTO | 0.00 |
| GRAVADO | 33,227.90 |
| TOTAL EXONERADO | 0.00 |
| IVA | 3,072.10 |
| TOTAL COMPROBANTE | 36,300.00 |
| ===== | |
| Numero de Items | 18.00 |

Clave Numérica

50602032600310128992901401406040000278279121967177

"Autorizada mediante resolución No
MH-DGT-RES-0027-2024 del 19 de noviembre de 2024"
Versión: 4.4"



FS1406202600005397