



Factura Electrónica

Datos Comprobante

Clave	50606112500310134740300400003010000025790100025790		
Numeración Consecutiva	00400003010000025790	Fecha Emisión	2025-11-06 16:46
Condición Venta	Contado	Plazo de crédito en días	1
Número de Factura:	DH3F -6729		

Datos del Receptor

Razón Social	RFS LOGISTICA INTEGRADA S.A
Cédula Jurídica	3101654879
Nombre Comercial	RFS LOGISTICA INTEGRADA S.A
Teléfono	+506 60406043
Correo Electrónico	rfonseca@rfslogistica.com
Dirección	NO INDICA DIRECCION

Detalle Comprobante

Código	Cantidad	UM	Detalle	Precio Unitario	Monto Total	Descuentos	Sub Total	Imp. Neto	Total
497103	1.00	Unid	CINTA ROJA 4INX10YRDS S1:497103	2,646.02	2,646.02	0.00	2,646.02	343.98	2,990.00
497104	1.00	Unid	CINTA DORADA 4INX10YRDS S1:497104	2,646.02	2,646.02	0.00	2,646.02	343.98	2,990.00
497104	1.00	Unid	CINTA DORADA 4INX10YRDS S1:497104	2,646.02	2,646.02	0.00	2,646.02	343.98	2,990.00
495655	1.00	Unid	CANDELABRO 8CM/3IN S1:495655	1,141.59	1,141.59	0.00	1,141.59	148.41	1,290.00
495655	1.00	Unid	CANDELABRO 8CM/3IN S1:495655	1,141.59	1,141.59	0.00	1,141.59	148.41	1,290.00
497272	4.00	Unid	PICK C/BERRIES 36CM/14IN S1:497272	840.71	3,362.84	0.00	3,362.84	437.17	3,800.01
497754	1.00	Unid	PICK C/PAJARITOS 15CM/6IN S1:497754	876.11	876.11	0.00	876.11	113.89	990.00
497754	1.00	Unid	PICK C/PAJARITOS 15CM/6IN S1:497754	876.11	876.11	0.00	876.11	113.89	990.00
497754	1.00	Unid	PICK C/PAJARITOS 15CM/6IN S1:497754	876.11	876.11	0.00	876.11	113.89	990.00
498030	1.00	Unid	PICK C/ BERRIES ROJO 32CM/13IN S1:498030	575.22	575.22	0.00	575.22	74.78	650.00





491124	1.00 Unid	BERRY PICK 28CM/11IN S1:491124	1,318.58	1,318.58	0.00	1,318.58	171.42	1,490.00
494578	1.00 Unid	PICK C/BERRIES BLANCOS 25CM/10IN S1:494578	575.22	575.22	0.00	575.22	74.78	650.00
494575	1.00 Unid	PICK C/BERRIES ROJOS 25CM/10IN S1:494575	575.22	575.22	0.00	575.22	74.78	650.00
495857	1.00 Unid	BOTA 46CM/20IN S1:495857	2,203.54	2,203.54	0.00	2,203.54	286.46	2,490.00
498141	1.00 Unid	BOTA 50CM/20IN S1:498141	4,380.53	4,380.53	0.00	4,380.53	569.47	4,950.00
497285	7.00 Unid	LAZO NAVIDEÑO RO/DO/PL 47CM/19IN S1:497285	1,938.05	13,566.35	0.00	13,566.35	1,763.63	15,329.98
497477	1.00 Unid	SANTA/SNOWMAN ON WREATH 30CM/12IN S1:497477	5,530.97	5,530.97	0.00	5,530.97	719.03	6,250.00
498665	1.00 Unid	HANGING CANDY CANE-M 33CM/13IN S1:498665	1,637.17	1,637.17	0.00	1,637.17	212.83	1,850.00
498662	1.00 Unid	CANDY CANE-M RED/WH- RED/WH/GR 33CM/13IN S1:498662	1,637.17	1,637.17	0.00	1,637.17	212.83	1,850.00
497477	3.00 Unid	SANTA/SNOWMAN ON WREATH 30CM/12IN S1:497477	5,530.97	16,592.91	0.00	16,592.91	2,157.08	18,749.99
497478	1.00 Unid	SANTA/SNOWMAN ON WINDOW 42CM/16IN S1:497478	6,592.92	6,592.92	0.00	6,592.92	857.08	7,450.00
497478	1.00 Unid	SANTA/SNOWMAN ON WINDOW 42CM/16IN S1:497478	6,592.92	6,592.92	0.00	6,592.92	857.08	7,450.00
497502	3.00 Unid	SNOWMAN STAKE 60CM/24IN S1:497502	3,318.58	9,955.74	0.00	9,955.74	1,294.25	11,249.99
497504	4.00 Unid	SNOWMAN STAKE 60CM/24IN S1:497504	3,318.58	13,274.32	0.00	13,274.32	1,725.66	14,999.98
497549	1.00 Unid	DEER FIGURE 30CM/12IN S1:497549	8,840.71	8,840.71	0.00	8,840.71	1,149.29	9,990.00
497215	1.00 Unid	FIGURA D/SANTA SENTADO 45CM/18IN S1:497215	7,654.87	7,654.87	0.00	7,654.87	995.13	8,650.00
497749	1.00 Unid	CORONA C/PORTAVELA 40X15CM/16X6IN S1:497749	12,300.88	12,300.88	0.00	12,300.88	1,599.11	13,899.99
497892	1.00 Unid	BOLA DECOR C/LED 12CM/5IN S1:497892	4,946.90	4,946.90	0.00	4,946.90	643.10	5,590.00
496968	4.00 Unid	PAPEL DE REGALO 70GR - 70X200CM S1:496968	876.11	3,504.44	0.00	3,504.44	455.58	3,960.02
617684	1.00 Unid	PRO TOREADO BBQ 90 GRS S1:617684 S2:7441005710380	637.17	637.17	0.00	637.17	82.83	720.00





Resumen Comprobante

Totales			
Servicios Gravados	0.00	Mercancías Gravadas	139,106.16
Servicios Exentos	0.00	Mercancías Exentas	0.00
Servicios Exonerados	0.00	Mercancías Exoneradas	0.00
Servicios No Sujetos	0.00	Mercancías No Sujetas	0.00
Gravado	139,106.16	Exento	0.00
Exonerado	0.00	No Sujeto	0.00
Venta	139,106.16	Descuentos	0.00
Venta Neta	139,106.16	Impuestos	18,083.80
Imp. Asum. Emisor Fábrica	0.00	IVA Devuelto	0.00
Otros Cargos	0.00	TOTAL EN CRC	157,189.96

Medios de Pago

Tipo Medio Pago	Total
OTROS	157,189.96

Información Adicional

Código	Valor
NOTA	* ARTICULO EXONERADO
Actividad Económica Cliente:	5229.0
Número de Factura:	DH3F -6729

