

ALPEMUSA S.A.

CED: 3101289929 Tel: 22082800

Cod. Actividad Económica: 521101

Pequeno Mundo San Joaquín

Factura Electrónica: 01401404010000033093

Transacción #:FT1404202500000894

Fecha:05/05/2025

Registro: 1404

Hora:12:46:32 PM

Observaciones:

R.F.S. LOGISTICA INTEGRADA SOCIEDAD ANONIMA

Cédula Receptor: 3101654879

Correo: [cxp@rfslogistica.com](mailto:cxp@rfslogistica.com)

| DES CODIGO                                            | CAN | PRECIO   | TOTAL    |
|-------------------------------------------------------|-----|----------|----------|
| Chocolate oreo bites 85g<br>09170403 IVA 13%          | 1   | 1,900.00 | 1,900.00 |
| Desinfectante lavanda<br>3.78lt<br>09030304 IVA 13%   | 1   | 1,200.00 | 1,200.00 |
| Detergente Orix 3kg<br>09030277 IVA 13%               | 1   | 2,700.00 | 2,700.00 |
| Desinfectante lavanda<br>3.78lt<br>09030304 IVA 13%   | 1   | 1,200.00 | 1,200.00 |
| Jabón líquido frutos rojos<br>09050702 IVA 13%        | 1   | 2,500.00 | 2,500.00 |
| Limpiador vidrios 3.78lt<br>09030340 IVA 13%          | 1   | 2,300.00 | 2,300.00 |
| Bolsa basura negra 50unds<br>09030008 IVA 1%          | 1   | 3,100.00 | 3,100.00 |
| Crema lavaplatos frutos<br>rojos<br>09030335 IVA 13%  | 1   | 850.00   | 850.00   |
| Crema lavaplatos frutos<br>rojos<br>09030335 IVA 13%  | 1   | 850.00   | 850.00   |
| Patacón 113g 2unds<br>09210225 IVA 13%                | 1   | 2,200.00 | 2,200.00 |
| Palomitas twix Candy Pop<br>149g<br>09210392 IVA 13%  | 1   | 2,700.00 | 2,700.00 |
| Lavaplatos cítrico Lovey<br>750ml<br>09030064 IVA 13% | 1   | 1,000.00 | 1,000.00 |
| Loncherita mixta Pro 12pcs<br>09210175 IVA 13%        | 1   | 1,500.00 | 1,500.00 |
| Bolsas jardín 25und<br>96.5x130cm<br>09030009 IVA 1%  | 1   | 2,900.00 | 2,900.00 |
| Papel higiénico 400m<br>09130048 IVA 1%               | 1   | 750.00   | 750.00   |
| Papel higiénico 400m<br>09130048 IVA 1%               | 1   | 750.00   | 750.00   |
| Papel higiénico 400m<br>09130048 IVA 1%               | 1   | 750.00   | 750.00   |

|                   |           |
|-------------------|-----------|
| EXENTO            | 0.00      |
| GRAVADO           | 26,663.89 |
| TOTAL EXONERADO   | 0.00      |
| IVA               | 2,486.11  |
| TOTAL COMPROBANTE | 29,150.00 |

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|                 |       |
|-----------------|-------|
| Numero de Items | 17.00 |
|-----------------|-------|

Clave Numérica  
50605052500310128992901401404010000033093140061753

“Autorizada mediante resolución Nº  
DGT-R-033-2019 del 27 de Junio de 2019”  
Versión: 4.3



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