



MUNCY JUNIOR/SENIOR HIGH SCHOOL

200 West Penn St. Muncy Pa, 17756

To whom it may concern,

The Muncy Band as well as the Muncy Theater department have put the donation that you have so graciously given us to good use! Where I was looking at getting a trombone, tuba, and perhaps mallets for the band, we were able to purchase many more instruments by purchasing used and waiting for the right deals to pop up! The theater department was able to use the 750 dollars towards the rights of their musical and costumes for the *Wizard of OZ*.

- Bundy Clarinet 200.00
- Jupiter Clarinet 200.00
- King 606 Trombone #946683 200.00
- Bach Student Trumpet 200.00
- Tuba (Purchased from Adam Peck) \$50
- Mallets with cart(Purchased from Hughesville High School) - \$350
- Gretsch Catalina Maple 7 piece shell pack - Black Stardust 22" bass drum 8", 10", 12", 14" 16" toms 14" snare drum \$1,280.00
- Dixon 90-series Heavy 5pc Hardware Pack (Includes Hi-Hat stand, snare stand, straight cymbal stand, boom cymbal stand, and single pedal. 1 \$390.00
- Zildjian i Expressions 2 pack (17" i Trash Crash and 18" i Crash) \$140.00
- Zildjian S Performer Pack 14" Mastersound HiHats, pair 16" Medium Thin Crash 18" Medium Thin Crash 20" Medium Ride \$450.00
- LP 36 bar chimes \$140.00
- Con 52HTrombone w/ F Attachment - \$800
- Play rights purchase and costume purchases(Wizard of OZ) - \$750
- Rain Jackets(These will not be received until after July 1st of this year purchase from The Band Shoppe) - \$1200

DISTRICT 7360 COMMUNITY GRANT PROJECT FINAL REPORT

Send electronic copies of this form to the following four people:

District Rotary Foundation Co-Chairs Swan Stull and Kelly Wike – swanss@ptd.net and
kcwike7@gmail.com

District Grant Co-Chairs Ken Martin and Pam Wagoner - kpmartin@stamps.org and
depotflorist@yahoo.com

BY MAY 31, 2022

Rotary Club: Muncy Rotary Club

Project Title: Instruments for Muncy School District Students

PROJECT DESCRIPTION:

1. Describe the project. What was done, when, and where did project activities take place?
Band instruments, band raincoats, theater costumes and musical rights were purchased for the Band and Theater Departments in the Muncy Area School District--specifically for the Muncy Junior/Senior High School.
Note: Raincoats were an added purchase later in the year. Approval from TRF and the District Foundation Chair is attached.
2. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met? How many people benefited from this project?
The beneficiaries are students who participate in the Muncy School District bands and Theater Department. Instruments and costumes will benefit many students for years to come. Students who are unable to afford instruments will have ready access to the instruments purchased, and will be able to participate in the band.
3. How many Rotarians participated in the project? What did they do? Please give at least two examples, not including financial support provided to the project.

Four to five Rotarians participated in various capacities as liaison to the Muncy Junior/Senior High School.

4. If a cooperating organization was involved, what was its role?
There was no cooperating organization outside of the Muncy Junior Senior High School and the Muncy Rotary Club.

FINANCIAL REPORT (District must retain receipts of all expenditures for at least seven years)

1. Income

Source of Income	Amount
1. Grant funds to be received from the District	\$3,175
2. Other funding (specify) _____	3,175 Muncy Rotary Club
3. _____	
Total Project Income \$6,350	

2 Expenditures (Please be specific and add lines as needed. Copies of all proof of spending must be attached.)

Budget Items	Name of Supplier	Amount
1. _____		
2. See attached letter from the Muncy Junior/Senior High School. Expenditures and source of purchases		
3. are itemized.		
4. _____		
5. _____		
6. _____		
Total Project Expenditures		\$6,350 (This amount is \$100 less than originally requested.)

Certifying Signature

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spend only for eligible items in accordance with Trustee-approved guidelines, and that all the information contained herein is true and accurate. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibition and any other promotional materials of RI and TRF.

Certifying Signature Juliana R Mingle Date 5/31/2022

Print name, Rotary title, and club Juliana Mingle, President, Muncy Rotary Club



To be completed by the District Community Grant Committee Chair:

District Community Grant # _____

Individual Project Report # _____

The total should come to \$6350. I have attached receipts for the majority of the instruments. This Rotary donation has affected us in a profound sense in helping the arts feel warranted, wanted, and respected.

Thank you!

Sincerely,

Michael Buck
Band Director
Muncy School District



Rynhart Music Enterprises LLC
 1137 E 2nd St
 Berwick, PA 18603
 Phone: (570) 204-2458
 rynhartmusic@gmail.com

Invoice

DATE	INVOICE #
5/26/2022	6464

BILL TO	SHIP TO
Muncy School District 206 Sherman Street Muncy, PA 17756 570-546-3125	Muncy High School Attn: Michael Buck

P.O. NUMBER

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Gretsch Catalina Maple 7 piece shell pack - Black Stardust 22" bass drum 8", 10", 12", 14" 16" toms 14" snare drum	1	1,280.00	1,280.00
	Dixon 90-series Heavy 5pc Hardware Pack (Includes Hi-Hat stand, snare stand, straight cymbal stand, boom cymbal stand, and single pedal.	1	390.00	390.00
	Zildjian i Expressions 2 pack (17" i Trash Crash and 18" i Crash)	1	140.00	140.00
	Zildjian S Performer Pack 14" Mastersound HiHats, pair 16" Medium Thin Crash 18" Medium Thin Crash 20" Medium Ride	1	450.00	450.00
	LP 36 bar chimes	1	140.00	140.00
	Trombone w/ F Attachment	1	800.00	800.00

Subtotal	3,200.00
6% Tax	0.00
Total	3,200.00
Balance Due	3,200.00



Rynhart Music Enterprises LLC
 1137 E 2nd St
 Berwick, PA 18603
 Phone: (570) 204-2458
 rynhartmusic@gmail.com

Invoice

DATE	INVOICE #
11/1/2021	6158

BILL TO	SHIP TO
Muncy High School Band 206 Sherman Street Muncy, PA 17756 570-546-3125	Muncy High School Attn: Mike Buck

P.O. NUMBER

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Bundy Clarinet	1	200.00	200.00
	Jupiter Clarinet	1	200.00	200.00
	King 606 Trombone #946683	1	200.00	200.00
	Bach Student Trumpet	1	200.00	200.00
Subtotal				800.00
6% Tax				0.00
Total				800.00
Balance Due				800.00

vzimmer@ptd.net

From: Cecelia Walter <Cecelia.Walter@rotary.org>
Sent: Tuesday, May 10, 2022 1:30 PM
To: Swan S. Stull; Victoria Zimmerman; Kelly Wike
Subject: RE: Changing grants monies diection

Thank you, Swan! The project has now been approved.

Kind regards,
Cecelia

.....
Cecelia Walter
Regional Grants Officer | Rotary Grants
Tel 1.847.424.5266
rotary.org



ROTARY INTERNATIONAL | One Rotary Center | 1560 Sherman Ave. | Evanston, IL 60201 USA

From: Swan S. Stull <swanss@ptd.net>
Sent: Tuesday, 10 May, 2022 12:09 PM
To: Cecelia Walter <Cecelia.Walter@rotary.org>; Victoria Zimmerman <vzimmer@ptd.net>; Kelly Wike <kelly.wike.bvkb@statefarm.com>
Subject: RE: Changing grants monies diection

Thank you Cecelia. Is has been submitted for your review.

Swan

From: [Cecelia Walter](#)
Sent: Monday, May 9, 2022 1:49 PM
To: [Swan S. Stull](#)
Subject: RE: Changing grants monies diection

Hi Swan,

I hope you had a wonderful Mother's Day!

Yes, that project sounds eligible to me. You can follow these instructions to add the new project to your district grant spending plan:

- 1) Log into the Grant Center
- 2) Click on **My Grants**
- 3) Scroll down to the Approved grants section
- 4) Click **Reports** next to your 2021-22 district grant
- 5) Scroll down to the "New spending" section
- 6) Click "add activity" to add the new project to your spending plan
- 7) Within each activity you add, be sure to click "submit for review" so I receive the request (screenshot attached).

When I receive the request, I will do my best to approve it in the system as quickly as possible so the club can proceed with carrying it out.

Please do not hesitate to contact me with any additional questions about this.

Thank you!

Kind regards,
Cecelia

.....
Cecelia Walter
Regional Grants Officer | Rotary Grants
Tel 1.847.424.5266
rotary.org



ROTARY INTERNATIONAL | One Rotary Center | 1560 Sherman Ave. | Evanston, IL 60201 USA

From: Swan S. Stull <swanss@ptd.net>
Sent: Monday, 09 May, 2022 6:30 AM
To: Cecelia Walter <Cecelia.Walter@rotary.org>
Subject: FW: Changing grants monies diection

Cecelia,

Happy mother's Day.

I have a club (Muncy RC-D7360) giving grant money to their high school for band instruments. The school got an unannounced gift of money for that specifically. The school also needs matching band raincoats. May they switch to that type of equipment instead? They will have all the necessary receipts and a thank you letter from the school.

Thank you, Swan

Swan S. Stull, PDG 2019-20
7360 District Foundation Chair
570.713.9516

DISTRICT 7360 COMMUNITY GRANT PROJECT FINAL REPORT

Send electronic copies of this form to the following four people:

District Rotary Foundation Co-Chairs Swan Stull and Kelly Wike – swanss@ptd.net
and kelly.wike.bvkb@statefarm.com

District Grant Co-Chairs Ken Martin and Pam Wagoner - kpmartin@stamps.org
and depotflorist@yahoo.com

BY MAY 31, 2022

Rotary Club: _____ Muncy Rotary Club _____

Project Title: ___ Laura Vicuna Foundation “ House of girls” _____

PROJECT DESCRIPTION:

1. Describe the project. What was done, when, and where did project activities take place?

This project provided essential items such as school supplies, personal and hygienic items, We also provided new clothes,(underwears, bras and t-shirts) We also provided basic daily food. This was provided to 22 girls (ages 6-18 years old), who are housed in the shelter of San Francisco de Sales Community, located in Amaguana, Ecuador. Due to the challenges of COVID-19 the visit, purchases and distribution were done from November to May and took place at the Community Center.

2. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met? How many people benefited from this project?

The project will benefit around 22 young girls between 6 to 18 years old that resided in the shelter. The essential items for the education and personal need, create a better, more stable environment.

Total Project Expenditures \$ 2,100,01

Certifying Signature

3. How many Rotarians participated in the project? What did they do? Please give at least two examples, not including financial support provided to the project.

Member of the Muncy Rotary Club that accept and approved the project, the Quito Norte Rotary Club's that oversight and manage the funds, an the QNRC's ladies auxiliary's committee that has visited, evaluated the situation, determined the needs, purchase the items and distributed total of 15 rotarians that has participated in this project.

4. If a cooperating organization was involved, what was its role?

No other organization was involved.

FINANCIAL REPORT (District must retain receipts of all expenditures for at least seven years)

1. Income

Source of Income	Amount
1. Grant funds to be received from the District	1,075
2. Other funding (specify) Muncy Rotary Club	1,075
Total Project Income <u> 2,150 </u>	

2 Expenditures (Please be specific and add lines as needed. Copies of all proof of spending must be attached.)

Budget	Items Name of Supplier	Amount
1. School supplies	Gerardo Ortiz e Hijos CIA LTDA	265,53
2. Personal and hygienic items and food	Mercaahorro S.C.C	668,03
3. Intimates clothing	Favorita Corporación C.A	260,98
4. Food supplies	Super bodega Campoverde	301,00
5. School Supplies	Gerardi Ortiz e Hijos Cia Ltda	149,02
6. Personal and hygienic items	Super bodega Campoverde	524,45

Total Project Expenditures \$ 2,169,01

Certifying Signature

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spend only for eligible items in accordance with Trustee-approved guidelines, and that all the information contained herein is true and accurate. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibition and any other promotional materials of RI and TRF.

Certifying Signature Susana M. Falck Date 5/18-2022 Print

name, Rotary title, and club Susana M. Falck, Club's Grant Chair, Muncy RC

To be completed by the District Community Grant Committee Chair:

District Community Grant # _____

Individual Project Report # _____



GERARDO ORTIZ E HIJOS CIA LTDA
GERARDO ORTIZ E HIJOS CIA LTDA

Dirección Matriz: AV. CARLOS JULIO AROSEMENA S/N
Dirección Sucursal: CORAL 10 DE AGOSTO
Contribuyente Especial Nro: 3517
Obligado A Llevar Contabilidad: SI

Agente de Retención Resolución No. NAC-DNCRASC20-1

Fecha Emisión: 30/11/2021
Cédula/RUC: 1791701070001
Razón Social: CLUB ROTARIO QUITO NORTE

R.U.C.: 0190072002001

FACTURA

No. 023-917-000102591

NÚMERO DE AUTORIZACIÓN

3011202101019007200200120239170001025913348352115

FECHA Y HORA DE AUTORIZACIÓN: 2021-11-30 17:50:46.0
AMBIENTE: PRODUCCION
EMISIÓN: NORMAL

CLAVE DE ACCESO



3011202101019007200200120239170001025913348352115

Cod. Principal	Cant	Descripción	Detalles Adicionales	Precio Unit.	Descuento	Precio Total
X7PQC8G	11.0000	CARTULINA HILO A4 X25 CR.H.100	Medida: UNIDAD, Bodega: 23	1.1524	0.38	12.30
X901009	2.0000	FDA.PEBD TRANS.23.5X27 DU FAC1.15MM	Medida: UNIDAD, Bodega: 23	2.7451	0.16	5.33
5UEI008	1.0000	PINTURA ACRILICA METALICA ROJO PERLA	Medida: UNIDAD, Bodega: 23	1.0990	0.03	1.07
5UEI007	1.0000	PINTURA ACRILICA METALICA ROSADO PERLA	Medida: UNIDAD, Bodega: 23	1.0885	0.03	1.06
5UEI006	1.0000	PINTURA ACRILICA METALICA AZUL PERLA	Medida: UNIDAD, Bodega: 23	1.1060	0.03	1.07
5UEI010	2.0000	PINTURA ACRILICA METALICA AMARILLO PERLA	Medida: UNIDAD, Bodega: 23	1.0874	0.07	2.11
5UEI009	2.0000	PINTURA ACRILICA METALICA VERDE PERLA	Medida: UNIDAD, Bodega: 23	1.0947	0.07	2.12
1P51615	22.0000	PEGA BIOPLAST SCHOOL 50G 176	Medida: UNIDAD, Bodega: 23	0.1701	0.11	3.63
X7PQL4C	22.0000	LAPIZ DE COLORES ACUARELA F/CASTEL X12	Medida: UNIDAD, Bodega: 23	4.0786	2.69	87.04
5UEA012	6.0000	SET BORRADORES X4 WS-30 PELIKAN 06140304	Medida: SET, Bodega: 23	0.7706	0.14	4.48
5UEI011	1.0000	PINTURA ACRILICA METALICA BLANCO PERLA	Medida: UNIDAD, Bodega: 23	1.1288	0.03	1.09
5UEAT0P	1.0000	BORRADOR BLANCO PZ-40 X3 PELIKAN	Medida: UNIDAD, Bodega: 23	0.6127	0.02	0.59
5UEA02M	22.0000	MARCADORES MARKANA TRIA TWIST X12	Medida: SET, Bodega: 23	1.9605	1.29	41.84
5UEJ06M	6.0000	MANDALA #1 30X30 CJPC3030	Medida: UNIDAD, Bodega: 23	1.5746	0.28	9.16
5UEJ07J	3.0000	MANDALA ANIMAL #1 30X30 CJPC3030A	Medida: UNIDAD, Bodega: 23	1.5747	0.14	4.58
5UEJ07L	2.0000	MANDALA ANIMAL #3 30X30 CJPC3030A	Medida: UNIDAD, Bodega: 23	1.5737	0.09	3.05
5UE40DC	3.0000	ESCARCHA COLORES SURTIDOS MTJF-250G	Medida: UNIDAD, Bodega: 23	2.8440	0.26	8.28
5UEI00C	1.0000	PINTURA COLOR ACRYLICA 60ML X6PZS	Medida: UNIDAD, Bodega: 23	3.5037	0.11	3.40
5UEJ07X	2.0000	MANDALA ANIMAL #14 20X20 CJPC2020A	Medida: UNIDAD, Bodega: 23	1.0350	0.06	2.01
5UEJ07Q	1.0000	MANDALA ANIMAL #8 20X20 CJPC2020A	Medida: UNIDAD, Bodega: 23	1.0391	0.03	1.01
5UEJ07U	1.0000	MANDALA ANIMAL #11 20X20 CJPC2020A	Medida: UNIDAD, Bodega: 23	1.0390	0.03	1.01
5UEJ07I	1.0000	MANDALA ANIMAL #5 20X20 CJPC2020A	Medida: UNIDAD, Bodega: 23	1.0394	0.42	0.62
5UEJ07G	2.0000	MANDALA ANIMAL #3 20X20 CJPC2020A	Medida: UNIDAD, Bodega: 23	1.0390	0.06	2.02
5UEJ07R	1.0000	MANDALA ANIMAL #9 20X20 CJPC2020A	Medida: UNIDAD, Bodega: 23	1.0360	0.03	1.00
5UEJ07V	1.0000	MANDALA ANIMAL #12 20X20 CJPC2020A	Medida: UNIDAD, Bodega: 23	1.0390	0.03	1.01
5UEJ07K	1.0000	MANDALA ANIMAL #2 30X30 CJPC3030A	Medida: UNIDAD, Bodega: 23	1.5637	0.05	1.52
5UEJ07N	1.0000	MANDALA ANIMAL #5 30X30 CJPC3030A	Medida: UNIDAD, Bodega: 23	1.5746	0.63	0.94
X9608N2	23.0000	CUADERNO UNIVERSITARIO 100H CUADROS	Medida: UNIDAD, Bodega: 23	0.8976	0.62	20.03
2P14945	2.0000	FUNDA BASURA NEGRA DESPREN CON AMARRE	Medida: UNIDAD, Bodega: 23	1.1688	0.07	2.27
X7077XP	1.0000	P HIGIENICO ACOLCHADOMAX MEGA X16	Medida: UNIDAD, Bodega: 23	11.7949	0.35	11.44

Nota: De conformidad a lo dispuesto en el Art. 50 de la Régimen Tributario Interno, referente a las Retenciones de IVA e Impuesto a la Renta, le recordamos que el plazo de entrega de estos Documentos ya sea estas Electrónicas o Físicas es de 5 Días posterior a la Fecha de Emisión de la Factura. Según la ley "Es Obligación de sujeto pasivo (Cliente) entregar al emisor dentro de los plazos establecidos la Retención" por tanto, los saldos generados por este concepto deberán ser cancelados por Usted sin protesto y a la brevedad posible para evitar retrasos en sus pedidos.



Factura

RUC 1793008380001
No. 001-002-000004885

Autorización
2711202101179300838000120010020000048851234567814

Fecha y Hora Autorización
2021-11-30T14:52:30-05:00

Ambiente PRODUCCIÓN



2711202101179300838000120010020000048851234567814

MERCATORRO S.C.C.

Matriz Av 12 de Octubre N15-223
Sucursal Av 12 de Octubre N15-223
gerencia@mercahorro.com.ec
022525782 - 0984998565

Obligado a llevar Contabilidad SI
EMISIÓN: NORMAL
CONTRIBUYENTE RÉGIMEN MICROEMPRESAS
Agente de Retención Resolución 1

Razón Social / Nombres :	CLUB ROTARIO QUITO NORTE	Fecha de Emisión:	27/11/2021
Identificación:	1791701070001	Guía de Remisión:	
Dirección:	AV. AMAZONAS N32-139 Y LA GRANJA		
Teléfono:	N/D		
Correo:	alejamejia77@gmail.com		

Cod. Principal	Cant	Descripción	Precio Unitario	Descto	Subtotal
7804920006554	10.00	BALLERINA PACK SHAMPOO + ACON. MANZANILLA 750 ML.	\$ 4.34	\$ 0.00	\$ 43.40
7861003113080	20.00	NOSOTRAS TH NATURAL DELGADA X 10 U	\$ 1.29	\$ 0.00	\$ 25.80
7861003121214	20.00	NOSOTRAS TH BASICA ALAS X 10 U	\$ 1.25	\$ 0.00	\$ 25.00
7861030010567	20.00	COLGATE PD TRIPLE ACCION DUO PACK 2 U X 75 ML	\$ 2.67	\$ 0.00	\$ 53.40
7702010660627	20.00	COLGATE PACK 2 CEPILLOS MED. + 1 PD TRIPLE ACCION 60 ML	\$ 3.12	\$ 0.00	\$ 62.40
7861048601665	10.00	JOLLY JB SABILA TRIPACK 300 G	\$ 1.36	\$ 0.00	\$ 13.60
7861048601962	10.00	JOLLY JB. FLORAL TRIPACK 300 G	\$ 1.36	\$ 0.00	\$ 13.60
7501056325442	22.00	POND'S CREMA S 50 G	\$ 2.50	\$ 0.00	\$ 55.00
100100017QQ	1.00	DON RIGO ARROZ MACAREÑO QQ	\$ 42.00	\$ 0.00	\$ 42.00
7861071700QQ	1.00	TRONCAL AZUCAR BLANCA 50 KG AL GRANEL	\$ 36.50	\$ 0.00	\$ 36.50
MCH GRANEL7	1.00	MCH AVENA CORDILLERA BULTO 50 LB	\$ 26.50	\$ 0.00	\$ 26.50
7861042568377	15.00	LO. ACEITE VEGETAL 1 L	\$ 2.35	\$ 0.00	\$ 35.25
722008001536	16.00	VAN CAMP'S ATUN EN ACEITE GIRASOL A/F 184 G PROMOCION 3 U + 1U TINAPA	\$ 4.60	\$ 0.00	\$ 73.60
MCH GRANEL4	1.00	MCH LENTEJA QQ	\$ 98.96	\$ 0.00	\$ 98.96
7702007002058	8.00	CHCOLISTO CHOCOLATE DOY PACK 400 G	\$ 3.12	\$ 0.00	\$ 24.96

Información Adicional

Sucursal Matriz
Vendedor ADMIN

Subtotal 12%	\$ 317.16
Subtotal 0%	\$ 312.81
Subtotal no objeto de IVA	\$ 0.00
Subtotal Exento de IVA	\$ 0.00
Subtotal Sin Impuestos	\$ 629.97

AUTORIZACION: 595082
BENEF. DEVOLUCION IVA 1701972497
AUTORIZACION: 595082

* GRAN AKI TUMBACO *
DIRECCION SUCURSAL:

AV. INTEROCEANICA S/N Y JUAN MONTALVO
QUITO - ECUADOR
MATRIZ:

CORPORACION FAVORITA C.A

AV. GENERAL ENRIQUEZ VIA COTOGCHOA
SANGOLQUI - ECUADOR
RUC: 1790016919001

Descripción	Cantidad	Pre.Uni	Pr
PANTY SEMANERO MIE	1	1.0714	
PANTY SEMANERO SAB	1	1.0714	
PANTY ESC NA BLC 1	1	2.3571	
PANTY JR NA BLC 14	1	2.6696	
PANTY JR NA BLC 12	1	2.6696	
PANTY REP ENCAJE V	1	2.0268	
PANTY SEMANERO DOM	1	1.0714	
B PANTY PUNTO NA L	1	1.0714	
PANTY ESC NA PLM J	1	2.3571	
PANTY SPORT BLC/CO	1	2.5000	
B PANTY PUNTO JR L	1	1.0714	
B PANTY NA ROSADO	1	0.9732	
PANTY SEMANERO JUE	1	1.0714	
PANTY SEMANERO MAR	1	0.9732	

5000360
04419128
617
9659

260.98
.00

Cheque F1
CAMBIO USD

Valor	:	233.02
Otros Dsctos	:	0.00
Subtotal	:	233.02
Tarifa 0	:	0.00
Tarifa 12	:	233.02
12% IVA	:	27.96
TOTAL	:	260.98

DD EZ VILLACRESES MARIA DEL CARMEN

01972497

FACTURA ELECTRONICA

-000071058

on (dd/mm/aaaa): 26/11/2021

ESD DOCUMENTO ELECTRONICO

9001691900122001010000710580135003



GERARDO ORTIZ E HIJOS CIA LTDA
GERARDO ORTIZ E HIJOS CIA LTDA

Dirección Matriz: AV. CARLOS JULIO AROSEMENA S/N
Dirección Sucursal: CORAL 10 DE AGOSTO
Contribuyente Especial Nro: 3517
Obligado A Llevar Contabilidad: SI

Agente de Retención Resolución No. NAC-DNCRASC20-1

Fecha Emisión: 16/05/2022
Cédula/RUC: 1714194469
Razón Social: MEJIA BURBANO ALEJANDRA ELIZABETH

R.U.C.: 0190072002001

FACTURA

No. 023-910-000187871

NÚMERO DE AUTORIZACIÓN

1605202201019007200200120239100001878714268224617

FECHA Y HORA DE AUTORIZACIÓN: 2022-05-16 18:07:39.0
AMBIENTE: PRODUCCION
EMISIÓN: NORMAL

CLAVE DE ACCESO



1605202201019007200200120239100001878714268224617

Cod. Principal	Cant	Descripción	Detalles Adicionales	Precio Unit.	Descuento	Precio Total
5UEJ16P	2.0000	MANDALA #22 30X30 CJPC3030	Medida: UN, Bodega: 23	1.5256	0.09	2.96
5UEJ16T	3.0000	MANDALA #26 30X30 CJPC3030	Medida: UN, Bodega: 23	1.5256	0.14	4.44
5UEJ16Q	4.0000	MANDALA #23 30X30 CJPC3030	Medida: UN, Bodega: 23	1.5256	0.18	5.92
5UEJ16U	4.0000	MANDALA #27 30X30 CJPC3030	Medida: UN, Bodega: 23	1.5256	0.18	5.92
5UEJ11O	2.0000	MANDALA #14 30X30 CJPC3030	Medida: UN, Bodega: 23	1.5545	0.09	3.02
5UEJ16Z	1.0000	MANDALA #32 30X30 CJPC3030	Medida: UN, Bodega: 23	1.5256	0.05	1.48
5UEJ16R	1.0000	MANDALA #24 30X30 CJPC3030	Medida: UN, Bodega: 23	1.5256	0.05	1.48
5UEJ17A	2.0000	MANDALA #33 30X30 CJPC3030	Medida: UN, Bodega: 23	1.5256	0.09	2.96
5UEJ16N	2.0000	MANDALA ANIMAL #21 30X30 CJPC3030A	Medida: UN, Bodega: 23	1.5256	0.09	2.96
5UEJ16O	1.0000	MANDALA #21 30X30 CJPC3030	Medida: UN, Bodega: 23	1.5256	0.05	1.48
5UEJ16K	2.0000	MANDALA ANIMAL #18 30X30 CJPC3030A	Medida: UN, Bodega: 23	1.5256	0.09	2.96
X9608AJ	25.0000	CUADERNO UNIVERSITAR EXPERTO 100H CDR	Medida: UN, Bodega: 23	1.0961	0.82	26.58
X9003G7	2.0000	MEDIA NINA TOP ZAP VINTAGE 32851 SETX3 T	Medida: UN, Bodega: 23	5.0077	0.30	9.72
X9003J7	1.0000	MEDIA DAMA MTOP10 ZAP PASTEL 32884 SETX3	Medida: UN, Bodega: 23	5.4977	0.16	5.34
X9003GM	1.0000	MEDIA NINA TOP INV VINTAGE 32864 SETX3 T	Medida: UN, Bodega: 23	4.1649	0.12	4.04
X9003J8	3.0000	MEDIA DAMA MTOP10 ZAP PASTEL 32884 10-12	Medida: UN, Bodega: 23	5.7232	0.52	16.65
X9003J6	1.0000	MEDIA DAMA MTOP ZAP FLORAL 32879 SETX3 T	Medida: UN, Bodega: 23	5.5859	0.17	5.42
X9003M4	1.0000	MEDIA DE DAMA INV TOP TANGO 32339 T 10-1	Medida: UN, Bodega: 23	5.1056	0.15	4.96
X9003G6	1.0000	MEDIA NINA TOP ZAP VINTAGE 32851 SETX3 T	Medida: UN, Bodega: 23	4.6452	0.14	4.51
X9003MO	1.0000	MEDIA DE NINA FUSION LOVELY 32357 T 8-10	Medida: UN, Bodega: 23	4.6844	0.14	4.54
X89972N	1.0000	CHOCOLATE TANGO CLASICO NEGRO 700G	Medida: UN, Bodega: 23	6.1929	0.19	6.00
X960734	1.0000	ARROZ COCOLON BLANCO 25LB	Medida: UN, Bodega: 23	11.2179	0.34	10.88

Información Adicional

Forma de Pago: TARJETA DE CREDITO 149.02
 AGENTE DE RETENCION: RESOLUCION NRO. NAC-DNCRASC20- 1
 Lugar Venta: CORAL 10 DE AGOSTO
 ICE FUNDA EXCENTO: Resolucion Nro. MPCEIP-SCIT-2020-0041-R
 Codigo: 9999999
 Direccion: QUITO TENIS
 Ciudad: QUITO
 Telefonos: 2278859

SUBTOTAL 12%	123.34
SUBTOTAL 0%	10.88
SUBTOTAL No Obj de IVA	0.00
SUBTOTAL SIN IMPUESTOS	134.22
DESCUENTO	4.15
ICE	0.00
IVA 12%	14.80
PROPINA	0.00
VALOR TOTAL	149.02

Nota: De conformidad a lo dispuesto en el Art. 50 de la Régimen Tributario Interno, referente a las Retenciones de IVA e Impuesto a la Renta, le recordamos que el plazo de entrega de estos Documentos ya sea estas Electrónicas o Físicas es de 5 Días posterior a la Fecha de Emisión de la Factura. Según la ley "Es Obligación de sujeto pasivo (Cliente) entregar al emisor dentro de los plazos establecidos la Retención" por tanto, los saldos generados por este concepto deberán ser cancelados por Usted sin protesto y a la brevedad posible para evitar retrasos en sus pedidos.

PROJECT 7364 COMMUNITY GRANT PROJECT FINAL REPORT

Send electronic copies of this form to the following email address

PROFORMA

CANT.	PRODUCTO	VALOR UNIT.	VALOR TOTAL
25	Shampoo Rencel frasco 1100 ml	\$ 3,30	\$ 82,50
25	Pasta Dental Colgate 60ml	\$ 1,19	\$ 29,75
25	Cepillo dental	\$ 0,90	\$ 22,50
25	Crema Facial Humectante	\$ 2,85	\$ 71,25
50	Toalla higiénica Nosotras básicas x 10	\$ 1,30	\$ 65,00
25	Cremas corporales	\$ 5,25	\$ 131,25
1	Caja aceite x12	\$ 37,20	\$ 37,20
50	Leche funda	\$ 0,85	\$ 42,50
50	Leche lonchera	\$ 0,55	\$ 27,50
50	Galletas	\$ 0,30	\$ 15,00
TOTAL			\$ 524,45
GRATIS			
5 Cajas Mascarillas Quirúrgicas varios diseños x 50			