



CAIZA ANGEL MARIA

RIMPE EMPRENDEDOR

MATRIZ: AV JOSE PERALTA 343 Y GONZALO ZALDUMBIDE  
SUCURSAL: AV JOSE PERALTA 343 Y GONZALO ZALDUMBIDE  
OBLIGADO A LLEVAR CONTABILIDAD: NO  
CONTRIBUYENTE ESPECIAL N°: 0

RUC: 1801692979001

FACTURA N°: 001-119-000000080

N° AUTORIZACION:  
1810202301180169297900120011190000000801234567819  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2023-10-19T08:02:13-05:00



1810202301180169297900120011190000000801234567819

INFORMACION DEL CLIENTE

FECHA EMISION: 18/10/2023 RUC/CI: 9999999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 19.34

| CODIGO        | DESCRIPCION                     | CANTIDAD | PRECIO   | DESC     | TOTAL |
|---------------|---------------------------------|----------|----------|----------|-------|
| MT            | MAIZ DE TOSTADO LB              | 1.00     | 1.339300 | 0.000000 | 1.34  |
| MT            | MAIZ DE TOSTADO LB              | 1.00     | 1.339300 | 0.000000 | 1.34  |
| AG            | ARROZ GALLITO LB                | 1.00     | 0.650000 | 0.000000 | 0.65  |
| AG            | ARROZ GALLITO LB                | 1.00     | 0.650000 | 0.000000 | 0.65  |
| 759494999702  | TESALIA 625ML                   | 1.00     | 0.446400 | 0.000000 | 0.45  |
| MGT           | MANI EN GRANO TOSTADO LB        | .50      | 1.785700 | 0.000000 | 0.89  |
| 78601109      | LARK EN ENTERAS                 | 1.00     | 0.446400 | 0.000000 | 0.45  |
| 78601109      | LARK EN ENTERAS                 | 1.00     | 0.446400 | 0.000000 | 0.45  |
| 7862122702612 | MENTA GLACIAL                   | 1.00     | 0.044600 | 0.000000 | 0.04  |
| 7862106704519 | ZEN LIMA LIMON G                | 1.00     | 0.669600 | 0.000000 | 0.67  |
| 7861047723061 | HELADO POLITO FRESA             | 1.00     | 0.223200 | 0.000000 | 0.22  |
| MH            | MANIHABAS VARIOS PRODUCTOS 32 G | 1.00     | 0.312500 | 0.000000 | 0.31  |
| 7861018590586 | DORITOS LEMON MIX 145G          | 1.00     | 1.651800 | 0.000000 | 1.65  |
| 7862109438268 | PEPSI 1L                        | 1.00     | 0.446400 | 0.000000 | 0.45  |
| 7861007902024 | SALSA DE AJI ORIENTAL PEQ 110 G | 1.00     | 0.848200 | 0.000000 | 0.85  |
| 7862106451697 | MANICHO CHOCOLATE + MANI 28G    | 1.00     | 0.446400 | 0.000000 | 0.45  |
| 7862106704519 | ZEN LIMA LIMON G                | 1.00     | 0.669600 | 0.000000 | 0.67  |
| 009497002993  | PONY MALTA 330ML                | 1.00     | 0.446400 | 0.000000 | 0.45  |
| 7861021200434 | PIMIENTA MOLIDA 50GR            | 1.00     | 0.848200 | 0.000000 | 0.85  |
| 759494998422  | V220 330ML                      | 1.00     | 0.446400 | 0.000000 | 0.45  |
| 7862110544651 | AGUA CIELO 1L                   | 1.00     | 0.446400 | 0.000000 | 0.45  |
| 7861018508840 | DORITOS DINAMITA LIMON 42G      | 1.00     | 0.535700 | 0.000000 | 0.54  |
| 7702133862861 | TRDENT MENTA X3                 | 1.00     | 0.267900 | 0.000000 | 0.27  |
| 7861065504512 | ANILLOS DE CEBOLLA 21G          | 1.00     | 0.357100 | 0.000000 | 0.36  |
| 7861024611060 | FUZE TEA TE NEGRO 550 ML        | 1.00     | 0.580400 | 0.000000 | 0.58  |
| 7861047710122 | H POLITO VAINILLA               | 1.00     | 0.223200 | 0.000000 | 0.22  |
| 7861024607643 | COCA COLA 1L                    | 1.00     | 0.982100 | 0.000000 | 0.98  |

|    |                                    |      |          |          |      |
|----|------------------------------------|------|----------|----------|------|
| VP | PRODUCTOS VARIOS HELADO DANYS CONO | 1.00 | 0.669600 | 0.000000 | 0.67 |
| VP | PRODUCTOS VARIOS FUNDA DE 0.10     | 1.00 | 0.089300 | 0.000000 | 0.09 |

INFORMACION ADICIONAL

Telefono Cliente: 9999999999  
Email Cliente: clientessincorreo.2023@gmail.com

|                            |       |
|----------------------------|-------|
| SUBTOTAL GRAVADO:          | 16.11 |
| SUBTOTAL 0%:               | 1.3   |
| SUBTOTAL NO SUJETO DE IVA: | 0     |
| SUBTOTAL EXCENTO DE IVA:   | 0     |
| SUBTOTAL SIN IMPUESTOS:    | 17.41 |
| DESCUENTO:                 | .00   |
| IVA %:                     | 1.93  |
| ICE:                       | 0     |
| IRBPNR:                    | 0     |
| VALOR TOTAL:               | 19.34 |