



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°: 001-119-000000397

N° AUTORIZACION:  
0911202301180169297900120011190000003971234567811  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2023-11-10T08:03:42-05:00



0911202301180169297900120011190000003971234567811

INFORMACION DEL CLIENTE

FECHA EMISION: 09/11/2023 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 23.51

| CODIGO        | DESCRIPCION                     | CANTIDAD | PRECIO           | DESC | TOTAL |
|---------------|---------------------------------|----------|------------------|------|-------|
| 7861001293746 | LECHE EN POLVO LA VAQUITA 400 G | 1.00     | 3.7946000.000000 |      | 3.79  |
| 7862109438268 | PEPSI 1L                        | 1.00     | 0.4464000.000000 |      | 0.45  |
| AM            | ARROZ MACAREÑO LB               | 1.00     | 0.6500000.000000 |      | 0.65  |
| 7862109438268 | PEPSI 1L                        | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861024607971 | SPRITE 1.35 LT                  | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7861008504265 | PLOP FRESA ACIDA 24U            | 1.00     | 0.1339000.000000 |      | 0.13  |
| 7861008504265 | PLOP FRESA ACIDA 24U            | 1.00     | 0.1339000.000000 |      | 0.13  |
| FG            | FIDEO GRANEL VARIOS MODELOS LBS | .50      | 0.6250000.000000 |      | 0.31  |
| ARR           | ARROCILLO LBR                   | .50      | 0.3571000.000000 |      | 0.18  |
| AAP           | ALCON ADULTO LB                 | 1.00     | 0.5804000.000000 |      | 0.58  |
| 78601109      | LARK EN ENTERAS                 | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861012510986 | LECHE TONY 135ML                | 1.00     | 0.4911000.000000 |      | 0.49  |
| 7861009945296 | SUBMARINO CHOCOFRESA            | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861001363975 | ANTICASPA SAVITAL               | 1.00     | 0.2679000.000000 |      | 0.27  |
| 759494000354  | GUITIG 500 ML                   | 1.00     | 0.5804000.000000 |      | 0.58  |
| PC            | PROCAN CACHORRO RAZAS PEQ LBR   | 1.00     | 0.9821000.000000 |      | 0.98  |
| AM            | ARROZ MACAREÑO LB               | 1.00     | 0.6500000.000000 |      | 0.65  |
| AM            | ARROZ MACAREÑO LB               | 1.00     | 0.6500000.000000 |      | 0.65  |
| 759494000354  | GUITIG 500 ML                   | 1.00     | 0.5804000.000000 |      | 0.58  |
| 7861048606431 | JABON LAVATODO 2U               | .50      | 1.3393000.000000 |      | 0.67  |
| 7862110545344 | BIG COLA 1.1L                   | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861001201611 | LA SAZON 30G                    | 2.00     | 0.2679000.000000 |      | 0.54  |
| 7861024621465 | POWERADE MANZANA 1 LTR          | 1.00     | 0.9821000.000000 |      | 0.98  |
| 6901028344319 | CICARRILLO M 20                 | 1.00     | 0.2232000.000000 |      | 0.22  |
| 7862109438411 | GATORADE MORA                   | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7862109438411 | GATORADE MORA                   | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861024621465 | POWERADE MANZANA 1 LTR          | 1.00     | 0.9821000.000000 |      | 0.98  |

|               |                                     |      |                  |      |
|---------------|-------------------------------------|------|------------------|------|
| 7861024626255 | COCA COLA ORIGINAL 300ML            | 1.00 | 0.4464000.000000 | 0.45 |
| 7702993028261 | TRULUU GUSANOS                      | 1.00 | 0.6696000.000000 | 0.67 |
| 7702010920622 | PROTEX FRESH TRIPACK 3 U/D110 G C/U | 1.00 | 2.6786000.000000 | 2.68 |

INFORMACION ADICIONAL

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

|                           |       |
|---------------------------|-------|
| SUBTOTAL GRAVADO:         | 19.25 |
| SUBTOTAL 0%:              | 1.95  |
| SUBTOTAL NO SUJETO DE IVA | 0     |
| SUBTOTAL EXCENTO DE IVA   | 0     |
| SUBTOTAL SIN IMPUESTOS:   | 21.2  |
| DESCUENTO:                | .00   |
| IVA %:                    | 2.31  |
| ICE:                      | 0     |
| IRBPNR:                   | 0     |
| VALOR TOTAL:              | 23.51 |