



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°: 001-119-000000461

N° AUTORIZACION:  
1411202301180169297900120011190000004611234567818  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2023-11-15T08:07:31-05:00



1411202301180169297900120011190000004611234567818

INFORMACION DEL CLIENTE

FECHA EMISION: 14/11/2023 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 32.7

| CODIGO        | DESCRIPCION                          | CANTIDAD | PRECIO           | DESC | TOTAL |
|---------------|--------------------------------------|----------|------------------|------|-------|
| 7862109432037 | GATORADE DE MZN 750 ML               | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7861024621076 | AGUA DASANI 600ML                    | 1.00     | 0.4464000.000000 |      | 0.45  |
| AM            | ARROZ MACAREÑO LB                    | 1.00     | 0.6500000.000000 |      | 0.65  |
| 7861048610629 | CICLON FLORAL 320GR                  | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7862106451697 | MANICHO CHOCOLATE + MANI 28G         | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861001237429 | GALAK CHOCOLATE BLANCO 20G           | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861000280969 | PAPAS Y CHIFLES DE SAL Y DULCE JHIRE | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7862110544514 | COLA BIG 300ML                       | 1.00     | 0.2232000.000000 |      | 0.22  |
| 7861020000165 | FOSFORO CHISPAS 20U                  | 1.00     | 0.0893000.000000 |      | 0.09  |
| 78601727      | CAFE SI CAFE 10G                     | 1.00     | 0.2679000.000000 |      | 0.27  |
| ML            | MICHU LB                             | 1.00     | 0.8929000.000000 |      | 0.89  |
| 012           | HUEVOS DE GALLINA MED                | 6.00     | 0.1488000.000000 |      | 0.89  |
| 7861001362152 | GEL EGO ATTRACTION 90G               | 1.00     | 1.1161000.000000 |      | 1.12  |
| 7861001363791 | AROMATEL FLORAL 340ML                | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7861008504265 | PLOP FRESA ACIDA 24U                 | 1.00     | 0.1339000.000000 |      | 0.13  |
| 7861024605861 | POWERADE TROPICAL                    | 1.00     | 0.0000000.000000 |      | 0     |
| 7861065508541 | GOLPE RANCHERO 25G                   | 1.00     | 0.2232000.000000 |      | 0.22  |
| 7861008500977 | CHICLE KATABOOM                      | 1.00     | 0.0446000.000000 |      | 0.04  |
| 7861008500977 | CHICLE KATABOOM                      | 1.00     | 0.0446000.000000 |      | 0.04  |
| 7861008500977 | CHICLE KATABOOM                      | 1.00     | 0.0446000.000000 |      | 0.04  |
| 7861008500977 | CHICLE KATABOOM                      | 1.00     | 0.0446000.000000 |      | 0.04  |
| 7861036717552 | DESINFECTANTE GOL LAVANDA            | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861000280969 | PAPAS Y CHIFLES DE SAL Y DULCE JHIRE | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861001302790 | DETERGENTE DEJA 320G                 | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7868000807103 | QUESO CONQUISTADOR 125G              | 1.00     | 0.6696000.000000 |      | 0.67  |
| 7861001236095 | MAYONESA MAGUI 90GR                  | 1.00     | 0.8929000.000000 |      | 0.89  |
| AM            | ARROZ MACAREÑO LB                    | 1.00     | 0.6500000.000000 |      | 0.65  |

|               |    |                             |      |                  |      |
|---------------|----|-----------------------------|------|------------------|------|
|               | AM | ARROZ MACAREÑO LB           | 1.00 | 0.6500000.000000 | 0.65 |
| AM            |    | ARROZ MACAREÑO LB           | 1.00 | 0.6500000.000000 | 0.65 |
| VP            |    | PRODUCTOS VARIOS FUNDA 0.10 | 1.00 | 0.0893000.000000 | 0.09 |
| 7861036713110 |    | LAVA ROSADO 450GR           | 1.00 | 1.7411000.000000 | 1.74 |
| AM            |    | ARROZ MACAREÑO LB           | 1.00 | 0.6500000.000000 | 0.65 |
| AM            |    | ARROZ MACAREÑO LB           | 1.00 | 0.6500000.000000 | 0.65 |
| 7861012500956 |    | LECHE TONI FRESA 200 GR     | 1.00 | 0.8036000.000000 | 0.8  |
| C             |    | CARBON EN FUNDA             | 1.00 | 1.3393000.000000 | 1.34 |
| AAP           |    | ALCON ADULTO LB             | .50  | 0.6250000.000000 | 0.31 |
| 009497002993  |    | PONY MALTA 330ML            | 1.00 | 0.4464000.000000 | 0.45 |
| 009497002993  |    | PONY MALTA 330ML            | 1.00 | 0.4464000.000000 | 0.45 |
| 7861024626255 |    | COCA COLA ORIGINAL 300ML    | 1.00 | 0.4464000.000000 | 0.45 |
| AVG           |    | AZUCAR VALDEZ AL GRANEL 50K | 1.00 | 0.6696000.000000 | 0.67 |
| 7861158700302 |    | VASOS COLEROS PQT 50        | 1.00 | 0.5357000.000000 | 0.54 |
| 78601109      |    | LARK EN ENTERAS             | 1.00 | 0.4464000.000000 | 0.45 |
| 78601109      |    | LARK EN ENTERAS             | 1.00 | 0.4464000.000000 | 0.45 |
| 7861018591194 |    | DE TODITO PICANTE           | 1.00 | 0.6696000.000000 | 0.67 |
| 7861003121214 |    | NOSOTRAS BASICA ALAS PQT 10 | 1.00 | 1.2500000.000000 | 1.25 |
| 7862109438268 |    | PEPSI 1L                    | 1.00 | 0.4464000.000000 | 0.45 |
| 7862110432170 |    | LECHE PRAZOL 1/2 LITRO      | 1.00 | 0.5000000.000000 | 0.5  |
| TG            |    | TALLARIN ESPECIAL LBS       | 1.00 | 0.7589000.000000 | 0.76 |
| 7862110542275 |    | SPORADE MANZANA 500ML       | 1.00 | 0.4464000.000000 | 0.45 |
| 7862118500291 |    | PIPANIC LIMON ACIDO         | 1.00 | 0.2232000.000000 | 0.22 |
| 7861024622905 |    | POWERADE MANZANA 500ML      | 1.00 | 0.5804000.000000 | 0.58 |
| 7861024622905 |    | POWERADE MANZANA 500ML      | 1.00 | 0.5804000.000000 | 0.58 |
| 7861048610629 |    | CICLON FLORAL 320GR         | 1.00 | 0.8929000.000000 | 0.89 |

INFORMACION ADICIONAL

Telefono Cliente: 9999999999

Email Cliente: clientessincorreo.2023@gmail.com

|                           |       |
|---------------------------|-------|
| SUBTOTAL GRAVADO:         | 24.15 |
| SUBTOTAL 0%:              | 5.65  |
| SUBTOTAL NO SUJETO DE IVA | 0     |
| SUBTOTAL EXCENTO DE IVA   | 0     |
| SUBTOTAL SIN IMPUESTOS:   | 29.8  |
| DESCUENTO:                | .00   |
| IVA %:                    | 2.9   |
| ICE:                      | 0     |
| IRBPNR:                   | 0     |
| VALOR TOTAL:              | 32.7  |