



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°: 001-119-000000497

N° AUTORIZACION:  
1711202301180169297900120011190000004971234567818  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2023-11-18T08:16:07-05:00



1711202301180169297900120011190000004971234567818

INFORMACION DEL CLIENTE

FECHA EMISION: 17/11/2023 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 19.55

| CODIGO        | DESCRIPCION                                  | CANTIDAD | PRECIO           | DESC | TOTAL |
|---------------|----------------------------------------------|----------|------------------|------|-------|
| PA            | PROCAN ADULTO LB                             | 1.00     | 0.7589000.000000 |      | 0.76  |
| PA            | PROCAN ADULTO LB                             | 1.00     | 0.7589000.000000 |      | 0.76  |
| 78600942      | COCA COLA ORIGINAL 500ML                     | 1.00     | 0.6696000.000000 |      | 0.67  |
| 7861091196743 | GALLETA MARIA TACO 172 G                     | 1.00     | 1.0714000.000000 |      | 1.07  |
| 7861001247961 | NESCAFE GOLD 7G                              | 1.00     | 0.3125000.000000 |      | 0.31  |
| 7861001239515 | CEREAL CHOCAPIC 90G                          | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7861001364040 | GEL EGO ULTRA INTENSE                        | 1.00     | 1.1161000.000000 |      | 1.12  |
| 7702133414480 | TRIDENT TODOS LOS SABORES                    | 1.00     | 0.0893000.000000 |      | 0.09  |
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| 78601390      | LARK EN 1/2                                  | 1.00     | 3.1250000.000000 |      | 3.13  |
| VP            | PRODUCTOS VARIOS 2 TARRINAS Y 1 FUNDA BASURA | 1.00     | 0.4018000.000000 |      | 0.4   |
| VSJ           | VELAS SAN JUAN TODO NUMERO                   | 1.00     | 1.3393000.000000 |      | 1.34  |
| 8801116013579 | TABACO C 20U                                 | 1.00     | 0.2232000.000000 |      | 0.22  |
| 009497002993  | PONY MALTA 330ML                             | 1.00     | 0.4464000.000000 |      | 0.45  |
| 614143292927  | FRUTOS SECOS NUTRILIFE                       | 1.00     | 0.4464000.000000 |      | 0.45  |
| 78601109      | LARK EN ENTERAS                              | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861012510238 | LEC HE TONI CHIQUI                           | 1.00     | 0.4911000.000000 |      | 0.49  |
| 7861009945340 | BIMBOLETES VAINILLA                          | 1.00     | 0.6696000.000000 |      | 0.67  |
| 78601109      | LARK EN ENTERAS                              | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7862122702612 | MENTA GLACIAL                                | 1.00     | 0.0446000.000000 |      | 0.04  |
| 7861047723542 | CASERO COCADA MANJAR                         | 1.00     | 0.7143000.000000 |      | 0.71  |
| 7861008524607 | AGOGO FRESA                                  | 1.00     | 0.2679000.000000 |      | 0.27  |
| 78939394      | GALAK TUBITO 16G                             | 1.00     | 0.2232000.000000 |      | 0.22  |
| 7861000280969 | PAPAS Y CHIFLES DE SAL Y DULCE JHIRE         | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7702133414480 | TRIDENT TODOS LOS SABORES                    | 1.00     | 0.0893000.000000 |      | 0.09  |
| 7861158700302 | VASOS COLEROS PQT 50                         | 1.00     | 0.5357000.000000 |      | 0.54  |
| 7862110544514 | COLA BIG 300ML                               | 1.00     | 0.2232000.000000 |      | 0.22  |

|                                                 |                        |                           |                  |       |
|-------------------------------------------------|------------------------|---------------------------|------------------|-------|
| 7861001362152                                   | GEL EGO ATTRACTION 90G | 1.00                      | 1.1161000.000000 | 1.12  |
| <b>INFORMACION ADICIONAL</b>                    |                        | SUBTOTAL GRAVADO:         |                  | 17.46 |
| Telefono Cliente: 9999999999                    |                        | SUBTOTAL 0%:              |                  | 0     |
| Email Cliente: clientessincorreo.2023@gmail.com |                        | SUBTOTAL NO SUJETO DE IVA |                  | 0     |
|                                                 |                        | SUBTOTAL EXCENTO DE IVA   |                  | 0     |
|                                                 |                        | SUBTOTAL SIN IMPUESTOS:   |                  | 17.46 |
|                                                 |                        | DESCUENTO:                |                  | .00   |
|                                                 |                        | IVA %:                    |                  | 2.09  |
|                                                 |                        | ICE:                      |                  | 0     |
|                                                 |                        | IRBPNR:                   |                  | 0     |
|                                                 |                        | VALOR TOTAL:              |                  | 19.55 |