



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°: 001-119-000000552

N° AUTORIZACION:  
2011202301180169297900120011190000005521234567818  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2023-11-21T08:02:36-05:00



2011202301180169297900120011190000005521234567818

INFORMACION DEL CLIENTE

FECHA EMISION: 20/11/2023 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 19.3

| CODIGO        | DESCRIPCION                     | CANTIDAD | PRECIO           | DESC | TOTAL |
|---------------|---------------------------------|----------|------------------|------|-------|
| 7861047710122 | H POLITO VAINILLA               | 1.00     | 0.2232000.000000 |      | 0.22  |
| 7862110544514 | COLA BIG 300ML                  | 1.00     | 0.2232000.000000 |      | 0.22  |
| 614143292927  | FRUTOS SECOS NUTRILIFE          | 1.00     | 0.4464000.000000 |      | 0.45  |
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| 78601109      | LARK EN ENTERAS                 | 1.00     | 0.4464000.000000 |      | 0.45  |
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| 8719200184046 | BONELLA 190G                    | 1.00     | 1.1161000.000000 |      | 1.12  |
| MDAP          | MIEL DE ABEJA PEQUEÑA           | 1.00     | 1.3393000.000000 |      | 1.34  |
| 7861021200434 | PIMIENTA MOLIDA 50GR            | 1.00     | 0.8482000.000000 |      | 0.85  |
| 7861021200427 | COMINO MOLIDO ILE 50GR          | 1.00     | 0.8929000.000000 |      | 0.89  |
| FG            | FIDEO GRANEL VARIOS MODELOS LBS | 1.00     | 0.5804000.000000 |      | 0.58  |
| 7861024621076 | AGUA DASANI 600ML               | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861158700302 | VASOS COLEROS PQT 50            | 1.00     | 0.5357000.000000 |      | 0.54  |
| 759494999702  | TESALIA 625ML                   | 1.00     | 0.4464000.000000 |      | 0.45  |
| AM            | ARROZ MACAREÑO LB               | 1.00     | 0.6500000.000000 |      | 0.65  |
| AM            | ARROZ MACAREÑO LB               | 1.00     | 0.6500000.000000 |      | 0.65  |
| 7862110544651 | AGUA CIELO 1L                   | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861001237429 | GALAK CHOCOLATE BLANCO 20G      | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7862106451697 | MANICHO CHOCOLATE + MANI 28G    | 1.00     | 0.4464000.000000 |      | 0.45  |
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| 7861008500977 | CHICLE KATABOOM                 | 1.00     | 0.0446000.000000 |      | 0.04  |
| 7861024621076 | AGUA DASANI 600ML               | 1.00     | 0.4464000.000000 |      | 0.45  |
| 759494001221  | TESALIA ICE LIMON               | 1.00     | 0.4464000.000000 |      | 0.45  |
| 614143292927  | FRUTOS SECOS NUTRILIFE          | 1.00     | 0.4464000.000000 |      | 0.45  |
| CCR050        | COCA COLA RETORNABLE 1L         | 1.00     | 0.4464000.000000 |      | 0.45  |
| 070330717534  | BIC COMFORT 3                   | 1.00     | 1.3393000.000000 |      | 1.34  |

|                                                                                                                         |                 |                            |                  |       |
|-------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------------|------------------|-------|
| 7861002901275                                                                                                           | NOGGY CAJA 84 G | 1.00                       | 2.2321000.000000 | 2.23  |
| <b>INFORMACION ADICIONAL</b><br><br>Telefono Cliente: 9999999999<br><br>Email Cliente: clientessincorreo.2023@gmail.com |                 | SUBTOTAL GRAVADO:          |                  | 16.07 |
|                                                                                                                         |                 | SUBTOTAL 0%:               |                  | 1.3   |
|                                                                                                                         |                 | SUBTOTAL NO SUJETO DE IVA: |                  | 0     |
|                                                                                                                         |                 | SUBTOTAL EXCENTO DE IVA:   |                  | 0     |
|                                                                                                                         |                 | SUBTOTAL SIN IMPUESTOS:    |                  | 17.37 |
|                                                                                                                         |                 | DESCUENTO:                 |                  | .00   |
|                                                                                                                         |                 | IVA %:                     |                  | 1.93  |
|                                                                                                                         |                 | ICE:                       |                  | 0     |
|                                                                                                                         |                 | IRBPNR:                    |                  | 0     |
|                                                                                                                         |                 | VALOR TOTAL:               |                  | 19.3  |