



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°: 001-119-000000606

N° AUTORIZACION:  
2311202301180169297900120011190000006061234567814  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2023-11-24T07:58:19-05:00



2311202301180169297900120011190000006061234567814

INFORMACION DEL CLIENTE

FECHA EMISION: 23/11/2023 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 24.75

| CODIGO        | DESCRIPCION                      | CANTIDAD | PRECIO           | DESC | TOTAL |
|---------------|----------------------------------|----------|------------------|------|-------|
| 7861012500277 | GELATONI MANZANA 200 G           | 1.00     | 0.8036000.000000 |      | 0.8   |
| 7861001363968 | SHAMPOO MULTIVITAMINAS           | 1.00     | 0.2679000.000000 |      | 0.27  |
| 7868000867541 | FRUCTY 1250ML                    | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7861018512731 | CHEETOS QUESO 21G                | 1.00     | 0.2232000.000000 |      | 0.22  |
| 7862129360259 | SERVILLETA CATALEYA 75U          | 1.00     | 0.3125000.000000 |      | 0.31  |
| 7861002820323 | NUGGERS DE POLLO 152 G           | 1.00     | 0.8929000.000000 |      | 0.89  |
| CL            | CHIKI LBS                        | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7861002560212 | ACEITE PALMA DE ORO 900 ML       | 1.00     | 2.0000000.000000 |      | 2     |
| 7861018512731 | CHEETOS QUESO 21G                | 1.00     | 0.2232000.000000 |      | 0.22  |
| 7861049300024 | AZUCAR VALDEZ 2 KG               | 1.00     | 2.5000000.000000 |      | 2.5   |
| 78601109      | LARK EN ENTERAS                  | 1.00     | 0.4464000.000000 |      | 0.45  |
| 78601109      | LARK EN ENTERAS                  | 1.00     | 0.4464000.000000 |      | 0.45  |
| 8801116013579 | TABACO C 20U                     | 1.00     | 0.2232000.000000 |      | 0.22  |
| 8801116013579 | TABACO C 20U                     | 1.00     | 0.2232000.000000 |      | 0.22  |
| 78601406      | LIDER EN 1/2                     | 1.00     | 2.9018000.000000 |      | 2.9   |
| 7862109432037 | GATORADE DE MZN 750 ML           | 1.00     | 0.8929000.000000 |      | 0.89  |
| 759494003935  | GUIITIG 3 LTR                    | 1.00     | 1.7857000.000000 |      | 1.79  |
| AG            | ARROZ GALLITO LB                 | 1.00     | 0.6500000.000000 |      | 0.65  |
| AG            | ARROZ GALLITO LB                 | 1.00     | 0.6500000.000000 |      | 0.65  |
| AG            | ARROZ GALLITO LB                 | 1.00     | 0.6500000.000000 |      | 0.65  |
| 7861024608176 | FIORAVANTI FRESA 1.35 LT         | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7862118500048 | PIPANIC LIMON 20G                | 1.00     | 0.2232000.000000 |      | 0.22  |
| 7862118500048 | PIPANIC LIMON 20G                | 1.00     | 0.2232000.000000 |      | 0.22  |
| 7868000867541 | FRUCTY 1250ML                    | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7861007905155 | RAPIDITO DE POLLO ORIENTAL 100 G | 1.00     | 0.6696000.000000 |      | 0.67  |
| 7861007905155 | RAPIDITO DE POLLO ORIENTAL 100 G | 1.00     | 0.6696000.000000 |      | 0.67  |
| 7862110540394 | CIFRUT CITRUS PUSH 1.70 LTRS     | 1.00     | 0.8929000.000000 |      | 0.89  |

|                                                 |                 |                           |                  |       |
|-------------------------------------------------|-----------------|---------------------------|------------------|-------|
| 78601109                                        | LARK EN ENTERAS | 1.00                      | 0.4464000.000000 | 0.45  |
| <b>INFORMACION ADICIONAL</b>                    |                 | SUBTOTAL GRAVADO:         |                  | 16.34 |
| Telefono Cliente: 9999999999                    |                 | SUBTOTAL 0%:              |                  | 6.45  |
| Email Cliente: clientessincorreo.2023@gmail.com |                 | SUBTOTAL NO SUJETO DE IVA |                  | 0     |
|                                                 |                 | SUBTOTAL EXCENTO DE IVA   |                  | 0     |
|                                                 |                 | SUBTOTAL SIN IMPUESTOS:   |                  | 22.79 |
|                                                 |                 | DESCUENTO:                |                  | .00   |
|                                                 |                 | IVA %:                    |                  | 1.96  |
|                                                 |                 | ICE:                      |                  | 0     |
|                                                 |                 | IRBPNR:                   |                  | 0     |
|                                                 |                 | VALOR TOTAL:              |                  | 24.75 |