



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°: 001-119-000000697

N° AUTORIZACION:  
2911202301180169297900120011190000006971234567818  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2023-11-30T08:10:52-05:00



2911202301180169297900120011190000006971234567818

INFORMACION DEL CLIENTE

FECHA EMISION: 29/11/2023 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 31.3

| CODIGO        | DESCRIPCION                  | CANTIDAD | PRECIO           | DESC | TOTAL |
|---------------|------------------------------|----------|------------------|------|-------|
| 7702425801738 | PAÑAL HUGGIES G              | 1.00     | 0.3125000.000000 |      | 0.31  |
| AG            | ARROZ GALLITO LB             | 1.00     | 0.6500000.000000 |      | 0.65  |
| AG            | ARROZ GALLITO LB             | 1.00     | 0.6500000.000000 |      | 0.65  |
| 7861024621076 | AGUA DASANI 600ML            | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7862106451697 | MANICHO CHOCOLATE + MANI 28G | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861001237429 | GALAK CHOCOLATE BLANCO 20G   | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861000276115 | CHOCHO SALADITO 80 GR        | 1.00     | 0.3500000.000000 |      | 0.35  |
| 7861007912719 | FIDEO CHINO FINO 2000G       | 1.00     | 1.0268000.000000 |      | 1.03  |
| 7861052000027 | TAPIOKITA DE FRESA 200 G     | 1.00     | 1.0714000.000000 |      | 1.07  |
| 7861001237429 | GALAK CHOCOLATE BLANCO 20G   | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861024610889 | FUZETEA LIMON 1.5L           | 1.00     | 1.3393000.000000 |      | 1.34  |
| 8888021306873 | FOCO LED EVEREADY 8W         | 1.00     | 1.3393000.000000 |      | 1.34  |
| 8888021306873 | FOCO LED EVEREADY 8W         | 1.00     | 1.3393000.000000 |      | 1.34  |
| 78601109      | LARK EN ENTERAS              | 1.00     | 0.4464000.000000 |      | 0.45  |
| 78601109      | LARK EN ENTERAS              | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7750670001052 | PULP DURAZNO 2502 ML         | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7750670001052 | PULP DURAZNO 2502 ML         | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861000276115 | CHOCHO SALADITO 80 GR        | 1.00     | 0.3500000.000000 |      | 0.35  |
| 7861091133281 | GALLETA AMOR FRESA 27G       | 1.00     | 0.3125000.000000 |      | 0.31  |
| 7702007212501 | JUMBO MANI 40 GR             | 1.00     | 0.4464000.000000 |      | 0.45  |
| 78601390      | LARK EN 1/2                  | 1.00     | 3.1250000.000000 |      | 3.13  |
| 7861036713325 | LAVA LIMON 235GR             | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7862110542275 | SPORADE MANZANA 500ML        | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7702354945992 | SAVILOE 320ML                | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7702354945992 | SAVILOE 320ML                | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7862109438251 | SEVEN UP 1L                  | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861158700302 | VASOS COLEROS PQT 50         | 1.00     | 0.5357000.000000 |      | 0.54  |

|               |                                    |      |                  |      |
|---------------|------------------------------------|------|------------------|------|
| 80050360      | HUEVO KINDER JOY NATOONS           | 1.00 | 1.2054000.000000 | 1.21 |
| 7702993028483 | TRULULU SABORES 65GR               | 1.00 | 0.6696000.000000 | 0.67 |
| 8719200184046 | BONELLA 190G                       | 1.00 | 1.1161000.000000 | 1.12 |
| 7868000807110 | QUESO FRESCO EL CONQUISTADOR 500GR | 1.00 | 2.2321000.000000 | 2.23 |
| 009497001057  | CLUB CLASICA PREMIUM               | 1.00 | 1.4732000.000000 | 1.47 |
| 009497001057  | CLUB CLASICA PREMIUM               | 1.00 | 1.4732000.000000 | 1.47 |

INFORMACION ADICIONAL

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

|                            |       |
|----------------------------|-------|
| SUBTOTAL GRAVADO:          | 26.16 |
| SUBTOTAL 0%:               | 2     |
| SUBTOTAL NO SUJETO DE IVA: | 0     |
| SUBTOTAL EXCENTO DE IVA:   | 0     |
| SUBTOTAL SIN IMPUESTOS:    | 28.16 |
| DESCUENTO:                 | .00   |
| IVA %:                     | 3.14  |
| ICE:                       | 0     |
| IRBPNR:                    | 0     |
| VALOR TOTAL:               | 31.3  |