



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°: 001-119-000001058

N° AUTORIZACION:  
2112202301180169297900120011190000010581234567811  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2023-12-23T08:22:46-05:00



2112202301180169297900120011190000010581234567811

INFORMACION DEL CLIENTE

FECHA EMISION: 21/12/2023 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 46.15

| CODIGO        | DESCRIPCION                      | CANTIDAD | PRECIO           | DESC | TOTAL |
|---------------|----------------------------------|----------|------------------|------|-------|
| 78601109      | LARK EN ENTERAS                  | 1.00     | 0.4464000.000000 |      | 0.45  |
| 78601109      | LARK EN ENTERAS                  | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861106411090 | LECHE PARMALAT 900 ML            | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7861024607643 | COCA COLA 1L                     | 1.00     | 0.9821000.000000 |      | 0.98  |
| HB            | HARINA BLANCA LBS                | 1.00     | 0.6000000.000000 |      | 0.6   |
| C             | CARBON EN FUNDA                  | 1.00     | 1.3393000.000000 |      | 1.34  |
| 78601109      | LARK EN ENTERAS                  | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7702133445132 | HALLS SURTIDO                    | 1.00     | 0.0893000.000000 |      | 0.09  |
| 8801116013579 | TABACO C 20U                     | 1.00     | 0.2232000.000000 |      | 0.22  |
| 78601406      | LIDER EN 1/2                     | 1.00     | 2.9018000.000000 |      | 2.9   |
| VP            | PRODUCTOS VARIOS                 | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7862109438268 | PEPSI 1L                         | 1.00     | 0.4464000.000000 |      | 0.45  |
| 78601109      | LARK EN ENTERAS                  | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861065509159 | TATOS LIMON 50G                  | 1.00     | 0.4464000.000000 |      | 0.45  |
| 78600843      | HANUTA DE AVELLANAS 22 G         | 1.00     | 0.4464000.000000 |      | 0.45  |
| 4719867213084 | BRUJITA LA DURITA                | 1.00     | 0.4464000.000000 |      | 0.45  |
| 4719867213084 | BRUJITA LA DURITA                | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861002567396 | ACEITE PALMA ORO 420ML           | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7862110544910 | ENERGIZANTE VOLT BLUEBERRY 400ML | 1.00     | 0.4464000.000000 |      | 0.45  |
| 8801116013579 | TABACO C 20U                     | 1.00     | 0.2232000.000000 |      | 0.22  |
| 7861048610629 | CICLON FLORAL 320GR              | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7702010310997 | FABULOSO LAVANDA 200ML           | 1.00     | 0.4464000.000000 |      | 0.45  |
| 6901028200493 | E 20                             | 1.00     | 0.2232000.000000 |      | 0.22  |
| 6901028200493 | E 20                             | 1.00     | 0.2232000.000000 |      | 0.22  |
| 7861024608176 | FIORAVANTI FRESA 1.35 LT         | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7862110544651 | AGUA CIELO 1L                    | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861024621465 | POWERADE MANZANA 1 LTR           | 1.00     | 0.9821000.000000 |      | 0.98  |

|               |          |                               |      |                  |      |
|---------------|----------|-------------------------------|------|------------------|------|
|               | 78601109 | LARK EN ENTERAS               | 1.00 | 0.4464000.000000 | 0.45 |
| 78601109      |          | LARK EN ENTERAS               | 1.00 | 0.4464000.000000 | 0.45 |
| 7862109438268 |          | PEPSI 1L                      | 1.00 | 0.4464000.000000 | 0.45 |
| 7861057690148 |          | PLATOS HONDOS                 | 1.00 | 0.8929000.000000 | 0.89 |
| 7861024600071 |          | COCA COLA 2L                  | 1.00 | 1.7857000.000000 | 1.79 |
| 794122997750  |          | SUNNY DURAZNO 195 ML          | 1.00 | 0.4464000.000000 | 0.45 |
| 7702354953294 |          | NUTRIBELLA CAUTERIZACION      | 1.00 | 0.4464000.000000 | 0.45 |
| 7862122701448 |          | COCOA150GR                    | 1.00 | 0.8929000.000000 | 0.89 |
| 759494000323  |          | GUITIG 1.5 LTR                | 1.00 | 0.8929000.000000 | 0.89 |
| 009497006113  |          | CERVEZA PILSENER 1L           | 1.00 | 2.0089000.000000 | 2.01 |
| 7861018590548 |          | RUFFLES NATURALES 136G        | 1.00 | 1.6518000.000000 | 1.65 |
| 7861065503379 |          | RIZADAS NATURAL GRAN 100G     | 1.00 | 0.8929000.000000 | 0.89 |
| 78601406      |          | LIDER EN 1/2                  | 1.00 | 2.9018000.000000 | 2.9  |
| 7861001293845 |          | NESCAFE TRADICIONAL 25 GR     | 1.00 | 0.8929000.000000 | 0.89 |
| 722008000324  |          | ATUN VAN CAMPS EN AGUA 184G   | 1.00 | 1.6071000.000000 | 1.61 |
| 7861010908785 |          | PLATO # 7 PLASTIUTIL PAQ 25U  | 1.00 | 0.8929000.000000 | 0.89 |
| 7861010908785 |          | PLATO # 7 PLASTIUTIL PAQ 25U  | 1.00 | 0.8929000.000000 | 0.89 |
| 7861065509623 |          | TATOS LIMON                   | 1.00 | 0.2232000.000000 | 0.22 |
| 7861065509623 |          | TATOS LIMON                   | 1.00 | 0.2232000.000000 | 0.22 |
| 7702993038222 |          | BIANCHI MALTEADA DE CHOCOLATE | 1.00 | 0.6696000.000000 | 0.67 |
| 7702993043042 |          | CHOCOLATE BIANCHI FRESA       | 1.00 | 0.6696000.000000 | 0.67 |
| 7861002820323 |          | NUGGERS DE POLLO 152 G        | 1.00 | 0.8929000.000000 | 0.89 |
| 7861002820330 |          | MILANESA DE POLLO 160G        | 1.00 | 0.8929000.000000 | 0.89 |
| 7861018590920 |          | RUFLES PICANTE 40G            | 1.00 | 0.5357000.000000 | 0.54 |
| 7861065509111 |          | PAPAS GOLPE NATURAL           | 1.00 | 0.8929000.000000 | 0.89 |
| 759494997388  |          | FRUTARIS 300ML                | 1.00 | 0.2232000.000000 | 0.22 |
| 80050315      |          | KINDER BARRA                  | 1.00 | 0.4464000.000000 | 0.45 |

INFORMACION ADICIONAL

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

|                           |       |
|---------------------------|-------|
| SUBTOTAL GRAVADO:         | 40.67 |
| SUBTOTAL 0%:              | 0.6   |
| SUBTOTAL NO SUJETO DE IVA | 0     |
| SUBTOTAL EXCENTO DE IVA   | 0     |
| SUBTOTAL SIN IMPUESTOS:   | 41.27 |
| DESCUENTO:                | .00   |
| IVA %:                    | 4.88  |
| ICE:                      | 0     |
| IRBPNR:                   | 0     |
| VALOR TOTAL:              | 46.15 |