



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°: 001-119-000001154

N° AUTORIZACION:  
2512202301180169297900120011190000011541234567811  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2023-12-26T09:00:29-05:00



2512202301180169297900120011190000011541234567811

INFORMACION DEL CLIENTE

FECHA EMISION: 25/12/2023 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 49.8

| CODIGO        | DESCRIPCION                  | CANTIDAD | PRECIO           | DESC | TOTAL |
|---------------|------------------------------|----------|------------------|------|-------|
| 7862109438268 | PEPSI 1L                     | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7862110545559 | BIG COLA PIÑA                | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861024624725 | AGUA DASANI SIN GAS 1.2L     | 1.00     | 0.5804000.000000 |      | 0.58  |
| 6901028344319 | CICARRILLO M 20              | 1.00     | 0.2232000.000000 |      | 0.22  |
| 7862109438268 | PEPSI 1L                     | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861024610889 | FUZETEA LIMON 1.5L           | 1.00     | 1.3393000.000000 |      | 1.34  |
| 7861024610889 | FUZETEA LIMON 1.5L           | 1.00     | 1.3393000.000000 |      | 1.34  |
| 759494000354  | GUITIG 500 ML                | 1.00     | 0.5804000.000000 |      | 0.58  |
| 7862109438268 | PEPSI 1L                     | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861024604291 | SPRITE 3 LTROS               | 1.00     | 2.6786000.000000 |      | 2.68  |
| 78601109      | LARK EN ENTERAS              | 1.00     | 0.4464000.000000 |      | 0.45  |
| 009497005277  | CLUB VERDE 850ML             | 1.00     | 2.4554000.000000 |      | 2.46  |
| 7861001200393 | MAYONESA MAGGI 30 GR         | 1.00     | 0.3125000.000000 |      | 0.31  |
| 759494998422  | V220 330ML                   | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861018603330 | CHORIZO PAISA JURIS          | 1.00     | 1.4732000.000000 |      | 1.47  |
| 7861003121214 | NOSOTRAS BASICA ALAS PQT 10  | 1.00     | 1.2500000.000000 |      | 1.25  |
| 7861009944053 | REBANADA BIMBO               | 1.00     | 0.6696000.000000 |      | 0.67  |
| 7707211630318 | CAFE BUEN DIA 20 GR          | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7622201717605 | CLUB SOCIAL 24G              | 1.00     | 0.2679000.000000 |      | 0.27  |
| 7622201717605 | CLUB SOCIAL 24G              | 1.00     | 0.2679000.000000 |      | 0.27  |
| 009497002993  | PONY MALTA 330ML             | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7622201693176 | OREO TUBO 12U                | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7861048606158 | PERLA SUAVIZANTE RELAJANTE   | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7861001302790 | DETERGENTE DEJA 320G         | 1.00     | 0.8929000.000000 |      | 0.89  |
| 759494000354  | GUITIG 500 ML                | 1.00     | 0.5804000.000000 |      | 0.58  |
| 7702354953270 | NUTRIBELLA BIOKERATINA       | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861001300734 | CREMA DE PEINAR SAVITAL 22ML | 1.00     | 0.2679000.000000 |      | 0.27  |

|               |                            |      |                  |      |
|---------------|----------------------------|------|------------------|------|
| 7500435128131 | HEAD SHOULDERS 15 ML       | 1.00 | 0.2679000.000000 | 0.27 |
| 7861021208027 | TE DE MANZANLLA DISP 25U/N | 1.00 | 1.1607000.000000 | 1.16 |
| 7861018210057 | RON SAN MIGEL ORO 750 CM3  | 1.00 | 8.9286000.000000 | 8.93 |
| 78601390      | LARK EN 1/2                | 1.00 | 3.1250000.000000 | 3.13 |
| 7862110542244 | SPORADE TROPICAL 500ML     | 1.00 | 0.4464000.000000 | 0.45 |
| 7862122731049 | FUNDA DE BASURA TORNADITO  | 1.00 | 0.8929000.000000 | 0.89 |
| 085000003503  | BOONESS EXOTIC BERRY       | 1.00 | 7.5893000.000000 | 7.59 |
| 7861012510856 | CAFELATO CAPU 250ML        | 1.00 | 0.7589000.000000 | 0.76 |

INFORMACION ADICIONAL

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

|                           |       |
|---------------------------|-------|
| SUBTOTAL GRAVADO:         | 43.35 |
| SUBTOTAL 0%:              | 1.25  |
| SUBTOTAL NO SUJETO DE IVA | 0     |
| SUBTOTAL EXCENTO DE IVA   | 0     |
| SUBTOTAL SIN IMPUESTOS:   | 44.6  |
| DESCUENTO:                | .00   |
| IVA %:                    | 5.2   |
| ICE:                      | 0     |
| IRBPNR:                   | 0     |
| VALOR TOTAL:              | 49.8  |