

SIN LOGO

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°: 001-119-000002101

N° AUTORIZACION:  
1702202401180169297900120011190000021011234567815  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-02-18T07:56:37-05:00



1702202401180169297900120011190000021011234567815

INFORMACION DEL CLIENTE

FECHA EMISION: 17/02/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 23.55

| CODIGO        | DESCRIPCION                | CANTIDAD | PRECIO           | DESC | TOTAL |
|---------------|----------------------------|----------|------------------|------|-------|
| 7861106411090 | LECHE PARMALAT 900 ML      | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7861065509623 | TATOS LIMON                | 1.00     | 0.2232000.000000 |      | 0.22  |
| 7861018517996 | DORITOS LIMON              | 1.00     | 0.5357000.000000 |      | 0.54  |
| 8801116013579 | TABACO C 20U               | 1.00     | 0.2679000.000000 |      | 0.27  |
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| 7702007006605 | CHOCOLATE JET FUNDA 50 U   | 1.00     | 0.0893000.000000 |      | 0.09  |
| 78601109      | LARK EN ENTERAS            | 1.00     | 3.1250000.000000 |      | 3.13  |
| 7750670244954 | AGUA CIELO 625ML           | 1.00     | 0.4464000.000000 |      | 0.45  |
| 759494005021  | TESALIA GALON 6 LT         | 1.00     | 1.5179000.000000 |      | 1.52  |
| 7861024626217 | FANTA 300ML                | 1.00     | 0.3571000.000000 |      | 0.36  |
| 8801116013579 | TABACO C 20U               | 1.00     | 0.2679000.000000 |      | 0.27  |
| 7861024608176 | FIORAVANTI FRESA 1.35 LT   | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7862109432037 | GATORADE DE MZN 750 ML     | 1.00     | 0.9821000.000000 |      | 0.98  |
| 78600942      | COCA COLA ORIGINAL 500ML   | 1.00     | 0.6696000.000000 |      | 0.67  |
| 759494005755  | ENERGIZANTE V220 600ML     | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7861024621113 | INKA KOLA 1L               | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7862110544651 | AGUA CIELO 1L              | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861012509027 | CAFE LATO CAPUCHINO 285 ML | 1.00     | 1.6071000.000000 |      | 1.61  |
| 7702354945992 | SAVILOE 320ML              | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7702018880409 | GILLETE PRESTOBARBA 3      | 1.00     | 1.3393000.000000 |      | 1.34  |
| 7861008524607 | AGOGO FRESA                | 1.00     | 0.2679000.000000 |      | 0.27  |
| 7861091131164 | TANGO CLASICO FUNDA 700 G  | 1.00     | 0.3125000.000000 |      | 0.31  |
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| 78601109      | LARK EN ENTERAS            | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861009945517 | SUBMARINO CHOCOBANANO 94G  | 1.00     | 0.6696000.000000 |      | 0.67  |
| 7861018512694 | KCHITOS NATURALES 67 G     | 1.00     | 0.3571000.000000 |      | 0.36  |

|               |                     |      |                  |      |
|---------------|---------------------|------|------------------|------|
| 7861018591194 | DE TODITO PICANTE   | 1.00 | 0.6696000.000000 | 0.67 |
| 009497000661  | PILSENER LATA 355CM | 1.00 | 1.1161000.000000 | 1.12 |
| 7862109438268 | PEPSI 1L            | 1.00 | 0.4464000.000000 | 0.45 |

INFORMACION ADICIONAL

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

|                            |       |
|----------------------------|-------|
| SUBTOTAL GRAVADO:          | 21.03 |
| SUBTOTAL 0%:               | 0     |
| SUBTOTAL NO SUJETO DE IVA: | 0     |
| SUBTOTAL EXCENTO DE IVA:   | 0     |
| SUBTOTAL SIN IMPUESTOS:    | 21.03 |
| DESCUENTO:                 | .00   |
| IVA %:                     | 2.52  |
| ICE:                       | 0     |
| IRBPNR:                    | 0     |
| VALOR TOTAL:               | 23.55 |