

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°: 001-119-000002108

N° AUTORIZACION:  
1702202401180169297900120011190000021081234567813  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-02-18T07:56:34-05:00



1702202401180169297900120011190000021081234567813

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: 47.05

| CODIGO        | DESCRIPCION                      | CANTIDAD | PRECIO           | DESC | TOTAL |
|---------------|----------------------------------|----------|------------------|------|-------|
| 7861049300017 | AZUCAR VALDEZ 1 KG               | 1.00     | 1.3393000.000000 |      | 1.34  |
| 7861073100249 | PALO PARA PINCHO MADERA 30CM     | 1.00     | 1.3393000.000000 |      | 1.34  |
| 7702014000115 | LEVADURA LEVAPAN 500 G           | 6.00     | 2.6786000.000000 |      | 16.07 |
| 759494003935  | GUITIG 3 LTR                     | 1.00     | 1.7857000.000000 |      | 1.79  |
| 7862117323969 | GALLETAS MIAS LIMON              | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7861018690460 | SALCHICHA LA CASTILLA 400GR      | 1.00     | 1.4286000.000000 |      | 1.43  |
| 7861002568140 | ACEITE PALMA DE ORO 500ML        | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7861024607643 | COCA COLA 1L                     | 1.00     | 0.9821000.000000 |      | 0.98  |
| 78600942      | COCA COLA ORIGINAL 500ML         | 1.00     | 0.6696000.000000 |      | 0.67  |
| 7862109438268 | PEPSI 1L                         | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7862100603221 | ATUN REAL 160G                   | 1.00     | 1.7500000.000000 |      | 1.75  |
| 7861002568140 | ACEITE PALMA DE ORO 500ML        | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7861001267556 | MAYONESA MAGGI 200GR             | 1.00     | 1.5625000.000000 |      | 1.56  |
| 7861048601566 | DETERGENTE LIQ BB CICLON 300ML   | 1.00     | 0.8929000.000000 |      | 0.89  |
| 009497002993  | PONY MALTA 330ML                 | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7862106704137 | VIVE100 BOROJO MORA AZUL 475ML   | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7861024606639 | POWERADE MORA AZUL 500ML         | 1.00     | 0.0000000.000000 |      | 0     |
| 759494000323  | GUITIG 1.5 LTR                   | 1.00     | 0.8929000.000000 |      | 0.89  |
| CL            | CHIKI LBS                        | 1.00     | 0.8929000.000000 |      | 0.89  |
| 759494000354  | GUITIG 500 ML                    | 1.00     | 0.5804000.000000 |      | 0.58  |
| 759494000354  | GUITIG 500 ML                    | 1.00     | 0.5804000.000000 |      | 0.58  |
| 7702993023792 | TRULULU ORO 65GR                 | 1.00     | 0.6696000.000000 |      | 0.67  |
| 7861018590791 | PLATANITOS LIMON 49G             | 1.00     | 0.5357000.000000 |      | 0.54  |
| 7861092155237 | BONYURT BLACK ALPINA 165 G       | 1.00     | 0.8036000.000000 |      | 0.8   |
| 7861047710733 | CORNETTO CHOC MIX VAINILLA 100ML | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7862109438268 | PEPSI 1L                         | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861091158345 | GALLETA AMOR VAINILLA 100 G      | 1.00     | 0.8929000.000000 |      | 0.89  |

|               |                                 |      |                  |      |
|---------------|---------------------------------|------|------------------|------|
| 7861000276153 | CHOCHOS CON TOSTADO NEVAL 100 G | 1.00 | 0.4911000.000000 | 0.49 |
| 759494005755  | ENERGIZANTE V220 600ML          | 1.00 | 0.8929000.000000 | 0.89 |
| 759494000323  | GUITIG 1.5 LTR                  | 1.00 | 0.8929000.000000 | 0.89 |
| 759494998422  | V220 330ML                      | 1.00 | 0.4464000.000000 | 0.45 |

**INFORMACION ADICIONAL**  
Telefono Cliente: 9999999999  
Email Cliente: clientessincorreo.2023@gmail.com

|                           |       |
|---------------------------|-------|
| SUBTOTAL GRAVADO:         | 40.45 |
| SUBTOTAL 0%:              | 1.75  |
| SUBTOTAL NO SUJETO DE IVA | 0     |
| SUBTOTAL EXCENTO DE IVA   | 0     |
| SUBTOTAL SIN IMPUESTOS:   | 42.2  |
| DESCUENTO:                | .00   |
| IVA %:                    | 4.85  |
| ICE:                      | 0     |
| IRBPNR:                   | 0     |
| VALOR TOTAL:              | 47.05 |