

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°: 001-119-000002378

N° AUTORIZACION:  
0603202401180169297900120011190000023781234567810  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-03-07T08:07:43-05:00



0603202401180169297900120011190000023781234567810

INFORMACION DEL CLIENTE

FECHA EMISION: 06/03/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 22.75

| CODIGO        | DESCRIPCION                     | CANTIDAD | PRECIO           | DESC | TOTAL |
|---------------|---------------------------------|----------|------------------|------|-------|
| 7750670244954 | AGUA CIELO 625ML                | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7862109438268 | PEPSI 1L                        | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7862106704137 | VIVE100 BOROJO MORA AZUL 475ML  | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7868000807103 | QUESO CONQUISTADOR 125G         | 1.00     | 0.6696000.000000 |      | 0.67  |
| 7861018591194 | DE TODITO PICANTE               | 1.00     | 0.6696000.000000 |      | 0.67  |
| 7702032202010 | COLCAFE CLASICO PEQ 10 G        | 1.00     | 0.3125000.000000 |      | 0.31  |
| 6901028344319 | CICARRILLO M 20                 | 1.00     | 0.2232000.000000 |      | 0.22  |
| 6901028344319 | CICARRILLO M 20                 | 1.00     | 0.2232000.000000 |      | 0.22  |
| 7702354928698 | NARANJAYA 15 G                  | 1.00     | 0.3125000.000000 |      | 0.31  |
| 7702354928650 | LIMONADAYA 15 G                 | 1.00     | 0.3125000.000000 |      | 0.31  |
| 7861091131164 | TANGO CLASICO FUNDA 700 G       | 1.00     | 0.3125000.000000 |      | 0.31  |
| 7862109438268 | PEPSI 1L                        | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7707211631728 | CAFE BUEN 10GR                  | 1.00     | 0.3571000.000000 |      | 0.36  |
| 7861057500188 | SAL CRIS SAL 1KL                | 1.00     | 0.5357000.000000 |      | 0.54  |
| 7861049300017 | AZUCAR VALDEZ 1 KG              | 1.00     | 1.3393000.000000 |      | 1.34  |
| MH            | MANIHABAS VARIOS PRODUCTOS 32 G | 1.00     | 0.3125000.000000 |      | 0.31  |
| 012           | HUEVOS DE GALLINA MED           | 7.00     | 0.1276000.000000 |      | 0.89  |
| 8801116013579 | TABACO C 20U                    | 1.00     | 0.2232000.000000 |      | 0.22  |
| 7861021202704 | ALIÑO ILE 215G                  | 1.00     | 0.5804000.000000 |      | 0.58  |
| 4719867213084 | BRUJITA LA DURITA               | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861057500188 | SAL CRIS SAL 1KL                | 1.00     | 0.5357000.000000 |      | 0.54  |
| 7861024626255 | COCA COLA ORIGINAL 300ML        | 1.00     | 0.4464000.000000 |      | 0.45  |
| 78601109      | LARK EN ENTERAS                 | 1.00     | 0.4464000.000000 |      | 0.45  |
| 78601109      | LARK EN ENTERAS                 | 1.00     | 3.1250000.000000 |      | 3.13  |
| 7862109438268 | PEPSI 1L                        | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861106411090 | LECHE PARMALAT 900 ML           | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7622201693176 | OREO TUBO 12U                   | 1.00     | 0.8929000.000000 |      | 0.89  |

|   |    |                 |      |                  |      |
|---|----|-----------------|------|------------------|------|
|   | CL | CHIKI LBS       | 1.00 | 0.8929000.000000 | 0.89 |
| C |    | CARBON EN FUNDA | 1.00 | 1.3393000.000000 | 1.34 |
| C |    | CARBON EN FUNDA | 1.00 | 1.3393000.000000 | 1.34 |

INFORMACION ADICIONAL

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

|                           |       |
|---------------------------|-------|
| SUBTOTAL GRAVADO:         | 20.31 |
| SUBTOTAL 0%:              | 0     |
| SUBTOTAL NO SUJETO DE IVA | 0     |
| SUBTOTAL EXCENTO DE IVA   | 0     |
| SUBTOTAL SIN IMPUESTOS:   | 20.31 |
| DESCUENTO:                | .00   |
| IVA %:                    | 2.44  |
| ICE:                      | 0     |
| IRBPNR:                   | 0     |
| VALOR TOTAL:              | 22.75 |