



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°: 001-119-000002673

N° AUTORIZACION:  
2103202401180169297900120011190000026731234567819  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-03-22T08:27:01-05:00



2103202401180169297900120011190000026731234567819

INFORMACION DEL CLIENTE

FECHA EMISION: 21/03/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 49.65

| CODIGO        | DESCRIPCION                | CANTIDAD | PRECIO           | DESC | TOTAL |
|---------------|----------------------------|----------|------------------|------|-------|
| 8801116013579 | TABACO C 20U               | 1.00     | 0.2232000.000000 |      | 0.22  |
| 7702006302081 | JABON REXONA BAMBOO        | 1.00     | 0.7143000.000000 |      | 0.71  |
| 7861036715923 | DETERGENTE GOL 450GR       | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7862122731049 | FUNDA DE BASURA TORNADITO  | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7861018590968 | DORITO QUESO 21G           | 1.00     | 0.2679000.000000 |      | 0.27  |
| 7702032252022 | CAFE SELLO ROJO            | 1.00     | 0.5804000.000000 |      | 0.58  |
| 7862110432125 | LECHE ENTERA PRASOL 1L     | 1.00     | 0.9500000.000000 |      | 0.95  |
| 759494000354  | GUITIG 500 ML              | 1.00     | 0.5804000.000000 |      | 0.58  |
| 7861008522443 | AGOGO MENTA X10            | 1.00     | 0.2679000.000000 |      | 0.27  |
| 7861024626224 | SPRITE 300ML               | 1.00     | 0.3571000.000000 |      | 0.36  |
| 7861024624725 | AGUA DASANI SIN GAS 1.2L   | 1.00     | 0.6250000.000000 |      | 0.63  |
| 7861024624725 | AGUA DASANI SIN GAS 1.2L   | 1.00     | 0.6250000.000000 |      | 0.63  |
| 7861024607643 | COCA COLA 1L               | 1.00     | 0.9821000.000000 |      | 0.98  |
| 7861024621489 | POWERADE UVA 1 LTR         | 1.00     | 0.9821000.000000 |      | 0.98  |
| 7861024611060 | FUZE TEA TE NEGRO 550 ML   | 1.00     | 0.5804000.000000 |      | 0.58  |
| 7891150075382 | JABON DOVE CUIDA Y PROTEGE | 1.00     | 1.1607000.000000 |      | 1.16  |
| 7861024607872 | FANTA NARANJA 1.35 ML      | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7861057500195 | SAL CRISAL 2 KG            | 1.00     | 1.0000000.000000 |      | 1     |
| 7702014000115 | LEVADURA LEVAPAN 500 G     | 7.00     | 2.6786000.000000 |      | 18.75 |
| 7702007068948 | CHCO LISTO 140GR           | 1.00     | 0.8929000.000000 |      | 0.89  |
| 78601109      | LARK EN ENTERAS            | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861009945777 | BIMBOLETES VAINILLA 3U     | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7861009980303 | BINBOLETES CHOCOLATE 3U5   | 1.00     | 0.8929000.000000 |      | 0.89  |
| 7702993028483 | TRULULU SABORES 65GR       | 1.00     | 0.6696000.000000 |      | 0.67  |
| 78600942      | COCA COLA ORIGINAL 500ML   | 1.00     | 0.6696000.000000 |      | 0.67  |
| 7861065509227 | RIZADAS MAYONESA 40G       | 1.00     | 0.4464000.000000 |      | 0.45  |
| 7861024607872 | FANTA NARANJA 1.35 ML      | 1.00     | 0.8929000.000000 |      | 0.89  |

|               |                                       |      |                  |      |
|---------------|---------------------------------------|------|------------------|------|
| 759494000354  | GUI TIG 500 ML                        | 1.00 | 0.5804000.000000 | 0.58 |
| 7861012510856 | CAFELATO CAPU 250ML                   | 1.00 | 0.7589000.000000 | 0.76 |
| 7861012510863 | CAFELATTO MOCACCINO                   | 1.00 | 0.7589000.000000 | 0.76 |
| 7861001231328 | NESCAFE 10G                           | 1.00 | 0.3125000.000000 | 0.31 |
| 7862110432170 | LECHE PRAZOL 1/2 LITRO                | 1.00 | 0.5000000.000000 | 0.5  |
| 7622201693176 | OREO TUBO 12U                         | 1.00 | 0.8929000.000000 | 0.89 |
| 7861024620437 | FANTA NRJ 400 ML                      | 1.00 | 0.4464000.000000 | 0.45 |
| 7861024621076 | AGUA DASANI 600ML                     | 1.00 | 0.4464000.000000 | 0.45 |
| 7861018518009 | DORITOS MEGA QUESO 145G               | 1.00 | 1.6518000.000000 | 1.65 |
| 7702010225147 | FABULOSO ANTIBACTERIAL LA VANDA 500ML | 1.00 | 1.1161000.000000 | 1.12 |

INFORMACION ADICIONAL

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

|                           |       |
|---------------------------|-------|
| SUBTOTAL GRAVADO:         | 42.14 |
| SUBTOTAL 0%:              | 2.45  |
| SUBTOTAL NO SUJETO DE IVA | 0     |
| SUBTOTAL EXCENTO DE IVA   | 0     |
| SUBTOTAL SIN IMPUESTOS:   | 44.59 |
| DESCUENTO:                | .00   |
| IVA %:                    | 5.06  |
| ICE:                      | 0     |
| IRBPNR:                   | 0     |
| VALOR TOTAL:              | 49.65 |