

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°: 001-119-000002860

N° AUTORIZACION:
0404202401180169297900120011190000028601234567818
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2024-04-05T08:32:57-05:00



0404202401180169297900120011190000028601234567818

INFORMACION DEL CLIENTE

FECHA EMISION: 04/04/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero
Total: 45.6

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
7862122702612	MENTA GLACIAL	1.00	0.043500	15	0.000000	0.04
7862122702612	MENTA GLACIAL	1.00	0.043500	15	0.000000	0.04
78603684	PILSENER 600	1.00	1.304300	15	0.000000	1.3
7861024621243	POWERADE MORA AZUL 1LTR	1.00	0.956500	15	0.000000	0.96
7862112291317	CLOROX SACHET	1.00	0.260900	15	0.000000	0.26
8801116013579	TABACO C 20U	1.00	0.217400	15	0.000000	0.22
7702133445132	HALLS SURTIDO	1.00	0.087000	15	0.000000	0.09
6901028200493	E 20	1.00	0.217400	15	0.000000	0.22
7861015109682	SALSA BB GUSTADINA	1.00	1.130400	15	0.000000	1.13
7702993028261	TRULUU GUSANOS	1.00	0.652200	15	0.000000	0.65
7861008500977	CHICLE KATABOOM	1.00	0.043500	15	0.000000	0.04
8801116013579	TABACO C 20U	1.00	0.217400	15	0.000000	0.22
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7861020000165	FOSFORO CHISPAS 20U	1.00	0.087000	15	0.000000	0.09
MH	MANIHABAS VARIOS PRODUCTOS 32 G	1.00	0.304300	15	0.000000	0.3
7861012511587	AVENA TONY LECHE	1.00	0.900000	0	0.000000	0.9
7702133414480	TRIDENT TODOS LOS SABORES	1.00	0.087000	15	0.000000	0.09
7702007005714	CHOCOLATE JET 26 GR	1.00	0.434800	15	0.000000	0.43
7861024610865	FUZETEA 1L	1.00	0.869600	15	0.000000	0.87
7861006747930	TORTOLINES PICANTES 45GR	1.00	0.521700	15	0.000000	0.52
7702133445132	HALLS SURTIDO	4.00	0.087000	15	0.000000	0.35
78601109	LARK EN ENTERAS	1.00	0.434800	15	0.000000	0.43
759494005755	ENERGIZANTE V220 600ML	1.00	0.869600	15	0.000000	0.87
PA	PROCAN ADULTO LB	1.00	0.739100	15	0.000000	0.74
7861091196743	GALLETA MARIA TACO 172 G	1.00	1.043500	15	0.000000	1.04
7861024610629	POWERADE MANZANA 600 ML	1.00	0.652200	15	0.000000	0.65
009497002993	PONY MALTA 330ML	1.00	0.434800	15	0.000000	0.43

	7861018508840	DORITOS DINAMITA LIMON 42G	1.00	0.565200	15	0.000000	0.57
7861018590791		PLATANITOS LIMON 49G	1.00	0.521700	15	0.000000	0.52
7861008522443		AGOGO MENTA X10	1.00	0.217400	15	0.000000	0.22
759494005755		ENERGIZANTE V220 600ML	1.00	0.869600	15	0.000000	0.87
7861024607643		COCA COLA 1L	1.00	0.956500	15	0.000000	0.96
8801116013579		TABACO C 20U	1.00	0.217400	15	0.000000	0.22
7702133445132		HALLS SURTIDO	1.00	0.087000	15	0.000000	0.09
759494998422		V220 330ML	1.00	0.434800	15	0.000000	0.43
7622201462871		OREO 6U	1.00	0.521700	15	0.000000	0.52
7861012500277		GELATONI MANZANA 200 G	1.00	0.869600	15	0.000000	0.87
7861012514076		TONI MIX FRESA 180G	1.00	1.000000	0	0.000000	1
7861012514076		TONI MIX FRESA 180G	1.00	1.000000	0	0.000000	1
7861024621076		AGUA DASANI 600ML	1.00	0.434800	15	0.000000	0.43
7861008500977		CHICLE KATABOOM	1.00	0.043500	15	0.000000	0.04
7861008500977		CHICLE KATABOOM	1.00	0.043500	15	0.000000	0.04
7861017910514		CAFE PRES2 SOBRES 50GR C:24D	1.00	1.304300	15	0.000000	1.3
7861043900190		DEDITOS D PASCADO MR COOK 125G	1.00	0.869600	15	0.000000	0.87
CC030		COCA COLA RETORNABLE 300ML	1.00	0.260900	15	0.000000	0.26
CC030		COCA COLA RETORNABLE 300ML	1.00	0.260900	15	0.000000	0.26
6901028200493		E 20	1.00	0.217400	15	0.000000	0.22
7862110544514		COLA BIG 300ML	1.00	0.217400	15	0.000000	0.22
AM		ARROZ MACAREÑO LB	1.00	0.650000	0	0.000000	0.65
7861024621465		POWERADE MANZANA 1 LTR	1.00	0.956500	15	0.000000	0.96
7861008522443		AGOGO MENTA X10	1.00	0.260900	15	0.000000	0.26
7861024624725		AGUA DASANI SIN GAS 1.2L	1.00	0.608700	15	0.000000	0.61
7861012512119		YOGURT TONI CHIQUI MIX 92G	1.00	0.500000	0	0.000000	0.5
78601116		LIDER EN ENTERAS	1.00	0.391300	15	0.000000	0.39
7861065509197		RIZADAS LIMON 40G	1.00	0.434800	15	0.000000	0.43
7861009945463		SUBMARINOS MANJAR 29G	1.00	0.217400	15	0.000000	0.22
7861009980150		SUBMARINOS CHOCOLATE 27GR	1.00	0.217400	15	0.000000	0.22
7861047723849		HELADO GIGANTE COCO LIMON	1.00	0.521700	15	0.000000	0.52
7861065505069		PALOMITAS DE CARAMELO 25G	1.00	0.217400	15	0.000000	0.22
7702133414480		TRIDENT TODOS LOS SABORES	1.00	0.087000	15	0.000000	0.09
7861158700425		TARRINA PLOMAS 1 LTR SIN TAPA	1.00	1.956500	15	0.000000	1.96
TRR1/2		TAPAS TARRINA 1L-1/2	1.00	0.652200	15	0.000000	0.65
7861190400154		LONCHYS 65G	1.00	0.869600	15	0.000000	0.87
78601109		LARK EN ENTERAS	1.00	3.260900	15	0.000000	3.26
PMG		PROCAN CACHORRO M Y G LBR	5.00	0.869600	15	0.000000	4.35

SUBTOTAL GRAVADO 15.00%	36.13
SUBTOTAL GRAVADO 0%:	4.05
IVA 15.00%:	5.42
IVA 0%:	0
SUBTOTAL:	40.18
DESCUENTO:	.00
ICE:	0

INFORMACION ADICIONAL

Telefono Cliente: 9999999999

Email Cliente: clientessincorreo.2023@gmail.com

IRBPNR:	0
VALOR TOTAL:	45.6

