



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°: 001-119-000002948

N° AUTORIZACION:  
0904202401180169297900120011190000029481234567819  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-04-10T08:52:37-05:00



0904202401180169297900120011190000029481234567819

INFORMACION DEL CLIENTE

FECHA EMISION: 09/04/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 21.25

| CODIGO        | DESCRIPCION                    | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|--------------------------------|----------|----------|-----|----------|-------|
| AG            | ARROZ GALLITO LB               | 2.00     | 0.650000 | 0   | 0.000000 | 1.3   |
| 7702084137520 | HARINA PAN 1000G               | 1.00     | 1.739100 | 15  | 0.000000 | 1.74  |
| 7861167301651 | ATUN CAMPOS 3U                 | 1.00     | 2.750000 | 0   | 0.000000 | 2.75  |
| 7861048606165 | MARGARINA GIRASOL 240GR        | 1.00     | 1.250000 | 0   | 0.000000 | 1.25  |
| 7861018512694 | KCHITOS NATURALES 67 G         | 1.00     | 0.347800 | 15  | 0.000000 | 0.35  |
| 7861024624725 | AGUA DASANI SIN GAS 1.2L       | 1.00     | 0.608700 | 15  | 0.000000 | 0.61  |
| 7702354945992 | SAVIOLE 320ML                  | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861006748241 | TORTOLINES CHIFLES 150G        | 1.00     | 1.217400 | 15  | 0.000000 | 1.22  |
| 7862130800003 | TOALLA DE MANOS EL DORADO 150U | 1.00     | 1.739100 | 15  | 0.000000 | 1.74  |
| 7862130800003 | TOALLA DE MANOS EL DORADO 150U | 1.00     | 1.739100 | 15  | 0.000000 | 1.74  |
| 7861024610865 | FUZETEA 1L                     | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7862110544989 | SPORADE TROPICAL               | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861001246346 | SALSA DE TOMATE MAGGUI 30G     | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 7861001200416 | MOSTAZA 30 GR                  | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 7861009945463 | SUBMARINOS MANJAR 29G          | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 7702007005714 | CHOCOLATE JET 26 GR            | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7702007005714 | CHOCOLATE JET 26 GR            | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861002566337 | ACEITE COCINERO 740ML          | 1.00     | 2.000000 | 0   | 0.000000 | 2     |
| 7702007005714 | CHOCOLATE JET 26 GR            | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861036713165 | LAVA MANDARINA 450GR           | 1.00     | 0.000000 | 15  | 0.000000 | 0     |

|                         |       |
|-------------------------|-------|
| SUBTOTAL GRAVADO 15.00% | 12.13 |
| SUBTOTAL GRAVADO 0%:    | 7.3   |
| IVA 15.00%:             | 1.82  |
| IVA 0%:                 | 0     |
| SUBTOTAL:               | 19.43 |
| DESCUENTO:              | .00   |
| ICE:                    | 0     |
| IRBPNR:                 | 0     |
| VALOR TOTAL:            | 21.25 |

INFORMACION ADICIONAL

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Email Cliente: clientessincorreo.2023@gmail.com