

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°: 001-119-000003217

N° AUTORIZACION:  
2604202401180169297900120011190000032171234567816  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-04-27T08:13:26-05:00



2604202401180169297900120011190000032171234567816

INFORMACION DEL CLIENTE

FECHA EMISION: 26/04/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 28.55

| CODIGO        | DESCRIPCION                   | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|-------------------------------|----------|----------|-----|----------|-------|
| C             | CARBON EN FUNDA               | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
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| 7702993028261 | TRULUU GUSANOS                | 1.00     | 0.652200 | 15  | 0.000000 | 0.65  |
| 8801116013579 | TABACO C 20U                  | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
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| PMG           | PROCAN CACHORRO M Y G LBR     | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 78600942      | COCA COLA ORIGINAL 500ML      | 1.00     | 0.652200 | 15  | 0.000000 | 0.65  |
| AM            | ARROZ MACAREÑO LB             | 5.00     | 0.650000 | 0   | 0.000000 | 3.25  |
| VP            | PRODUCTOS VARIOS 3 RICOMPLETO | 3.00     | 0.217400 | 15  | 0.000000 | 0.65  |
| ME            | MOROCHO ENTERO LB             | 3.00     | 0.300000 | 0   | 0.000000 | 0.9   |
| CL            | CHIKI LBS                     | 3.00     | 0.869600 | 15  | 0.000000 | 2.61  |
| 7862100603221 | ATUN REAL 160G                | 1.00     | 1.750000 | 0   | 0.000000 | 1.75  |
| 7702993902103 | CARAMELO BIANCHI 100U         | 1.00     | 0.043500 | 15  | 0.000000 | 0.04  |
| 7702993902103 | CARAMELO BIANCHI 100U         | 1.00     | 0.043500 | 15  | 0.000000 | 0.04  |
| VP            | PRODUCTOS VARIOS GUINEO       | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862110542275 | SPORADE MANZANA 500ML         | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861018591026 | DORITO LIMON 83G              | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861009943391 | TORTILLAS 8UNIDADES           | 2.00     | 1.478300 | 15  | 0.000000 | 2.96  |
| 7861024607971 | SPRITE 1.35 LT                | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 7862110544514 | COLA BIG 300ML                | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 7861048609296 | ACEITE CRIOLLO 400ML          | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861047709843 | H CASERO MORA 90ML            | 1.00     | 0.652200 | 15  | 0.000000 | 0.65  |
| VP            | PRODUCTOS VARIOS HELADO CONO  | 1.00     | 0.652200 | 15  | 0.000000 | 0.65  |
| 7861008522443 | AGOGO MENTA X10               | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 78601109      | LARK EN ENTERAS               | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |

|    |               |               |      |          |    |          |      |
|----|---------------|---------------|------|----------|----|----------|------|
|    | 7862122702612 | MENTA GLACIAL | 5.00 | 0.043500 | 15 | 0.000000 | 0.22 |
| CL |               | CHIKI LBS     | 1.00 | 0.869600 | 15 | 0.000000 | 0.87 |
| CL |               | CHIKI LBS     | 1.00 | 0.869600 | 15 | 0.000000 | 0.87 |

SUBTOTAL GRAVADO 15%: 19.7

SUBTOTAL GRAVADO 0%: 5.9

IVA 15%: 2.95

IVA 0%: 0

SUBTOTAL: 25.6

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 28.55

INFORMACION ADICIONAL

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