



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°: 001-119-000003221

N° AUTORIZACION:  
2704202401180169297900120011190000032211234567812  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-04-28T08:29:27-05:00



2704202401180169297900120011190000032211234567812

INFORMACION DEL CLIENTE

FECHA EMISION: 27/04/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 12.95

| CODIGO        | DESCRIPCION                | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|----------------------------|----------|----------|-----|----------|-------|
| 7861010908761 | PLATO BLANCO N 9 25 U      | 1.00     | 1.087000 | 15  | 0.000000 | 1.09  |
| 7862110544460 | BIG COLA FRESA             | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 78601109      | LARK EN ENTERAS            | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861048610629 | CICLON FLORAL 320GR        | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
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| 7868000551501 | CUCHARA SOPERA OXP         | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861057500188 | SAL CRIS SAL 1KL           | 1.00     | 0.521700 | 15  | 0.000000 | 0.52  |
| LG            | LENTEJA BLANCA ESPECIAL LB | 1.00     | 1.000000 | 0   | 0.000000 | 1     |
| 7861057500195 | SAL CRISAL 2 KG            | 1.00     | 1.000000 | 0   | 0.000000 | 1     |
| 78600942      | COCA COLA ORIGINAL 500ML   | 1.00     | 0.652200 | 15  | 0.000000 | 0.65  |
| 7862106704083 | VIVE100 ORIGINAL 475ML     | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861008527578 | AGOGO BLACK 6U             | 1.00     | 0.130400 | 15  | 0.000000 | 0.13  |
| VP            | PRODUCTOS VARIOS 10 globos | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| AM            | ARROZ MACAREÑO LB          | 1.00     | 0.650000 | 0   | 0.000000 | 0.65  |
| AM            | ARROZ MACAREÑO LB          | 1.00     | 0.650000 | 0   | 0.000000 | 0.65  |
| 7861000133722 | VASO VACAN 7 ONZ TRANS 50U | 1.00     | 0.565200 | 15  | 0.000000 | 0.57  |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 8.39  |
| SUBTOTAL GRAVADO 0%:  | 3.3   |
| IVA 15%:              | 1.26  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 11.69 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 12.95 |

INFORMACION ADICIONAL

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