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°: 001-119-000003236

N° AUTORIZACION:
2704202401180169297900120011190000032361234567814
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2024-04-28T08:29:18-05:00

2704202401180169297900120011190000032361234567814

INFORMACION DEL CLIENTE

FECHA EMISION: 27/04/2024 **RUC/CI:** 9999999999999 **NOMBRE:** CONSUMIDOR FINAL
DIRECCION: SN

FORMAS DE PAGO
Sin utilizacion del sistema financiero
Total: 36.1

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
7702027434235	NOSOTRAS DIARIOS	1.00	1.000000	0	0.000000	1
7702027434235	NOSOTRAS DIARIOS	1.00	1.000000	0	0.000000	1
000900124301	TOALLA INTIMA	1.00	1.000000	0	0.000000	1
7862110544514	COLA BIG 300ML	1.00	0.217400	15	0.000000	0.22
7861047723696	SANDUCHE CHOCOLATE	1.00	0.869600	15	0.000000	0.87
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7862110544514	COLA BIG 300ML	1.00	0.217400	15	0.000000	0.22
8801116013579	TABACO C 20U	4.00	0.217400	15	0.000000	0.87
C	CARBON EN FUNDA	1.00	1.304300	15	0.000000	1.3
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7861047723573	GEMELO LIMON NARANJA	1.00	0.478300	15	0.000000	0.48
7861047723696	SANDUCHE CHOCOLATE	4.00	0.869600	15	0.000000	3.48
759494998422	V220 330ML	1.00	0.434800	15	0.000000	0.43
7861018512731	CHEETOS QUESO 21G	1.00	0.217400	15	0.000000	0.22
7861008536334	PLOP LED BLUEBERRY 12G	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
7861048609296	ACEITE CRIOLLO 400ML	1.00	0.869600	15	0.000000	0.87
7861001267556	MAYONESA MAGGI 200GR	1.00	1.521700	15	0.000000	1.52
7861024607971	SPRITE 1.35 LT	1.00	0.956500	15	0.000000	0.96
7861024607872	FANTA NARANJA 1.35 ML	1.00	0.956500	15	0.000000	0.96
78601109	LARK EN ENTERAS	1.00	0.434800	15	0.000000	0.43
7862122702612	MENTA GLACIAL	1.00	0.043500	15	0.000000	0.04
7861020000165	FOSFORO CHISPAS 20U	1.00	0.087000	15	0.000000	0.09
7861009980150	SUBMARINOS CHOCOLATE 27GR	1.00	0.217400	15	0.000000	0.22
7862110542244	SPORADE TROPICAL 500ML	1.00	0.434800	15	0.000000	0.43
7861024621076	AGUA DASANI 600ML	1.00	0.434800	15	0.000000	0.43

7861047723429	MAGNUM ALMENDRAS	1.00	1.304300	15	0.000000	1.3
7862110544521	BIG PIÑA 300ML	1.00	0.217400	15	0.000000	0.22
7861047710122	H POLITO VAINILLA	1.00	0.217400	15	0.000000	0.22
AG	ARROZ GALLITO LB	5.00	0.650000	0	0.000000	3.25
7861008500977	CHICLE KATABOOM	4.00	0.043500	15	0.000000	0.17
7861008524607	AGOGO FRESA	1.00	0.260900	15	0.000000	0.26
7861190400154	LONCHYS 65G	1.00	0.869600	15	0.000000	0.87
7861008500977	CHICLE KATABOOM	1.00	0.043500	15	0.000000	0.04
7861008500977	CHICLE KATABOOM	1.00	0.043500	15	0.000000	0.04
7861001362152	GEL EGO ATTRACTION 90G	1.00	1.087000	15	0.000000	1.09
6901028200493	E 20	1.00	0.217400	15	0.000000	0.22
7861047710122	H POLITO VAINILLA	1.00	0.217400	15	0.000000	0.22
7861018512731	CHEETOS QUESO 21G	1.00	0.217400	15	0.000000	0.22
7861047710665	H POLITO CHOCOLATE	1.00	0.217400	15	0.000000	0.22
759494998422	V220 330ML	1.00	0.434800	15	0.000000	0.43
759494998422	V220 330ML	1.00	0.434800	15	0.000000	0.43
7861047723566	HELADO CREMA REAL GIGANTE	2.00	0.521700	15	0.000000	1.04
7861047723061	HELADO POLITO FRESA	1.00	0.217400	15	0.000000	0.22
PV	PEINILLA PLASTICA VANDUX U	1.00	0.217400	15	0.000000	0.22
7862110544651	AGUA CIELO 1L	1.00	0.434800	15	0.000000	0.43
7862117323969	GALLETAS MIAS LIMON	1.00	0.869600	15	0.000000	0.87

SUBTOTAL GRAVADO 15%:	25.39
SUBTOTAL GRAVADO 0%:	6.9
IVA 15%:	3.81
IVA 0%:	0
SUBTOTAL:	32.29
DESCUENTO:	.00
ICE:	0
IRBPNR:	0
VALOR TOTAL:	36.1

INFORMACION ADICIONAL

Telefono Cliente: 9999999999

Email Cliente: clientessincorreo.2023@gmail.com