



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°: 001-119-000003349

N° AUTORIZACION:  
0505202401180169297900120011190000033491234567819  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-05-06T09:29:01-05:00



0505202401180169297900120011190000033491234567819

INFORMACION DEL CLIENTE

FECHA EMISION: 05/05/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 20.55

| CODIGO        | DESCRIPCION                | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|----------------------------|----------|----------|-----|----------|-------|
| 7861024607643 | COCA COLA 1L               | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 78600942      | COCA COLA ORIGINAL 500ML   | 1.00     | 0.652200 | 15  | 0.000000 | 0.65  |
| 7861013734022 | JAMONLINEA DIARIA 85 G     | 1.00     | 0.739100 | 15  | 0.000000 | 0.74  |
| 7861006744243 | TUSTITUS DE MAIZ 150 G     | 1.00     | 1.478300 | 15  | 0.000000 | 1.48  |
| 78600942      | COCA COLA ORIGINAL 500ML   | 1.00     | 0.652200 | 15  | 0.000000 | 0.65  |
| 7862102032487 | CINTA DE EMBALAJE          | 1.00     | 1.087000 | 15  | 0.000000 | 1.09  |
| 7862100145288 | PLATO HONDO 25U            | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7862110542275 | SPORADE MANZANA 500ML      | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861006746834 | NACHOS DE QUESO 45 GR      | 1.00     | 0.521700 | 15  | 0.000000 | 0.52  |
| 7861024626255 | COCA COLA ORIGINAL 300ML   | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 6901028344319 | CICARRILLO M 20            | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 7861048606158 | PERLA SUAVIZANTE RELAJANTE | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7702993042397 | TRULULU LENGUAS            | 1.00     | 0.652200 | 15  | 0.000000 | 0.65  |
| 7861035520054 | AVENA QUAKER 500 GR        | 1.00     | 1.260900 | 15  | 0.000000 | 1.26  |
| 7862100603221 | ATUN REAL 160G             | 1.00     | 1.750000 | 0   | 0.000000 | 1.75  |
| 4719867213084 | BRUJITA LA DURITA          | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861106411090 | LECHE PARMALAT 900 ML      | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 78601390      | LARK EN 1/2                | 1.00     | 3.260900 | 15  | 0.000000 | 3.26  |
| 7861024607971 | SPRITE 1.35 LT             | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 16.35 |
| SUBTOTAL GRAVADO 0%:  | 1.75  |
| IVA 15%:              | 2.45  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 18.1  |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 20.55 |

INFORMACION ADICIONAL

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