

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°: 001-119-000003379

N° AUTORIZACION:  
0805202401180169297900120011190000033791234567816  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-05-09T08:55:07-05:00



0805202401180169297900120011190000033791234567816

INFORMACION DEL CLIENTE

FECHA EMISION: 08/05/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 32.25

| CODIGO        | DESCRIPCION                        | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|------------------------------------|----------|----------|-----|----------|-------|
| VP            | PRODUCTOS VARIOS FUNDA 0.1         | 1.00     | 0.087000 | 15  | 0.000000 | 0.09  |
| 8801116013579 | TABACO C 20U                       | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 7862122702612 | MENTA GLACIAL                      | 1.00     | 0.043500 | 15  | 0.000000 | 0.04  |
| 009497000661  | PILSENER LATA 355CM                | 1.00     | 1.087000 | 15  | 0.000000 | 1.09  |
| 4719867213084 | BRUJITA LA DURITA                  | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 78601109      | LARK EN ENTERAS                    | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 78601109      | LARK EN ENTERAS                    | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862106456128 | CARAMELO LECHE Y MIEL              | 1.00     | 0.043500 | 15  | 0.000000 | 0.04  |
| 7862106456128 | CARAMELO LECHE Y MIEL              | 1.00     | 0.043500 | 15  | 0.000000 | 0.04  |
| 7862110432125 | LECHE ENTERA PRASOL 1L             | 1.00     | 0.950000 | 0   | 0.000000 | 0.95  |
| 7861001301311 | DETERGENTE DEJA 340GR              | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861186400915 | PAPEL HADA 6U                      | 1.00     | 1.087000 | 15  | 0.000000 | 1.09  |
| 7861002898742 | SALCHIPOLLO                        | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7500435141543 | HEAD AND SHOULDERS CARBON ACTIVADO | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 7500435141543 | HEAD AND SHOULDERS CARBON ACTIVADO | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| C             | CARBON EN FUNDA                    | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| C             | CARBON EN FUNDA                    | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| 78601116      | LIDER EN ENTERAS                   | 1.00     | 0.391300 | 15  | 0.000000 | 0.39  |
| 78601116      | LIDER EN ENTERAS                   | 1.00     | 3.043500 | 15  | 0.000000 | 3.04  |
| 7862102091019 | ALMENDRAS PRODICEREAL              | 1.00     | 1.739100 | 15  | 0.000000 | 1.74  |
| 7861012514984 | GELATONI FRUTOS VERDES             | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| VP            | PRODUCTOS VARIOS PAPEL HIGIENICO   | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 7862122702612 | MENTA GLACIAL                      | 5.00     | 0.043500 | 15  | 0.000000 | 0.22  |
| 78601109      | LARK EN ENTERAS                    | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861008527578 | AGOGO BLACK 6U                     | 1.00     | 0.130400 | 15  | 0.000000 | 0.13  |
| 7861048608671 | ACEITE CRIOLLO 175ML               | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861012510238 | LEC HE TONI CHIQUI                 | 1.00     | 0.521700 | 15  | 0.000000 | 0.52  |

|               |               |                                       |      |          |    |          |      |
|---------------|---------------|---------------------------------------|------|----------|----|----------|------|
|               | 7861012510238 | LEC HE TONI CHIQUI                    | 1.00 | 0.521700 | 15 | 0.000000 | 0.52 |
| 78601109      |               | LARK EN ENTERAS                       | 1.00 | 3.260900 | 15 | 0.000000 | 3.26 |
| 7861048601566 |               | DETERGENTE LIQ BB CICLON 300ML        | 2.00 | 0.869600 | 15 | 0.000000 | 1.74 |
| 7861017910514 |               | CAFE PRES2 SOBRES 50GR C:24D          | 1.00 | 1.304300 | 15 | 0.000000 | 1.3  |
| 7862110542244 |               | SPORADE TROPICAL 500ML                | 1.00 | 0.434800 | 15 | 0.000000 | 0.43 |
| 7861008500977 |               | CHICLE KATABOOM                       | 1.00 | 0.043500 | 15 | 0.000000 | 0.04 |
| 7861008500977 |               | CHICLE KATABOOM                       | 1.00 | 0.043500 | 15 | 0.000000 | 0.04 |
| 7861007900037 |               | SALSA CHINA DE SOYA PEQ 100 GR        | 1.00 | 0.826100 | 15 | 0.000000 | 0.83 |
| VP            |               | PRODUCTOS VARIOS                      | 1.00 | 0.087000 | 15 | 0.000000 | 0.09 |
| 7862110432125 |               | LECHE ENTERA PRASOL 1L                | 1.00 | 0.950000 | 0  | 0.000000 | 0.95 |
| 7861008537805 |               | AMERICAN TOFFE                        | 1.00 | 0.043500 | 15 | 0.000000 | 0.04 |
| CNL           |               | CANELA EN RAMA 30 ONZ                 | 1.00 | 0.434800 | 15 | 0.000000 | 0.43 |
| VP            |               | PRODUCTOS VARIOS 6 VASOS Y 6 CUCHARAS | 1.00 | 0.782600 | 15 | 0.000000 | 0.78 |

SUBTOTAL GRAVADO 15%: 26.39

SUBTOTAL GRAVADO 0%: 1.9

IVA 15%: 3.96

IVA 0%: 0

SUBTOTAL: 28.29

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 32.25

INFORMACION ADICIONAL

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