



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°: 001-119-000003453

N° AUTORIZACION:  
1405202401180169297900120011190000034531234567813  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-05-15T08:38:11-05:00



1405202401180169297900120011190000034531234567813

INFORMACION DEL CLIENTE

FECHA EMISION: 14/05/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 13.8

| CODIGO        | DESCRIPCION                | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|----------------------------|----------|----------|-----|----------|-------|
| C             | CARBON EN FUNDA            | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| ME            | MOROCHO ENTERO LB          | 1.00     | 0.300000 | 0   | 0.000000 | 0.3   |
| ME            | MOROCHO ENTERO LB          | 1.00     | 0.300000 | 0   | 0.000000 | 0.3   |
| ME            | MOROCHO ENTERO LB          | 1.00     | 0.300000 | 0   | 0.000000 | 0.3   |
| 7861008504265 | PLOP FRESA ACIDA 24U       | 1.00     | 0.130400 | 15  | 0.000000 | 0.13  |
| 7861024607643 | COCA COLA 1L               | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 7861029700042 | AZUCAR SAN CARLOS 1KG      | 1.00     | 1.087000 | 15  | 0.000000 | 1.09  |
| AG            | ARROZ GALLITO LB           | 1.50     | 0.666700 | 0   | 0.000000 | 1     |
| 7862110432170 | LECHE PRAZOL 1/2 LITRO     | 1.00     | 0.500000 | 0   | 0.000000 | 0.5   |
| C             | CARBON EN FUNDA            | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| 7500435128124 | HEAD SHOULDERS CASPA 15ML  | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
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| 7500435128124 | HEAD SHOULDERS CASPA 15ML  | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 7861024621465 | POWERADE MANZANA 1 LTR     | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 7500810020067 | TAKIS FUEGO 42G            | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7702007081725 | CHOCOLATE JET 11G          | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 7702007081725 | CHOCOLATE JET 11G          | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 78939394      | GALAK TUBITO 16G           | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 78939394      | GALAK TUBITO 16G           | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 7702993602508 | BARRILETE FUNDA 50 U 435GR | 4.00     | 0.087000 | 15  | 0.000000 | 0.35  |
| 7862122702612 | MENTA GLACIAL              | 4.00     | 0.043500 | 15  | 0.000000 | 0.17  |
| 7862106456128 | CARAMELO LECHE Y MIEL      | 4.00     | 0.043500 | 15  | 0.000000 | 0.17  |
| 7702993902103 | CARAMELO BIANCHI 100U      | 4.00     | 0.043500 | 15  | 0.000000 | 0.17  |
| 78601727      | CAFE SI CAFE 10G           | 3.00     | 0.260900 | 15  | 0.000000 | 0.78  |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 9.91  |
| SUBTOTAL GRAVADO 0%:  | 2.4   |
| IVA 15%:              | 1.49  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 12.31 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |

INFORMACION ADICIONAL

Telefono Cliente: 9999999999

Email Cliente: clientessincorreo.2023@gmail.com

VALOR TOTAL: 13.8

