

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°: 001-119-000003498

N° AUTORIZACION:
1805202401180169297900120011190000034981234567817
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2024-05-19T08:31:57-05:00



1805202401180169297900120011190000034981234567817

INFORMACION DEL CLIENTE

FECHA EMISION: 18/05/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero
Total: 46

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
AM	ARROZ MACAREÑO LB	5.00	0.650000	0	0.000000	3.25
7501033210808	SACHE T DESODORANTE MEN	1.00	0.260900	15	0.000000	0.26
7862109438268	PEPSI 1L	1.00	0.434800	15	0.000000	0.43
7862127340062	SALSA DE TOMATE DELY	1.00	2.391300	15	0.000000	2.39
VSJ	VELAS SAN JUAN TODO NUMERO	1.00	1.304300	15	0.000000	1.3
7861024621465	POWERADE MANZANA 1 LTR	1.00	0.956500	15	0.000000	0.96
7862109432037	GATORADE DE MZN 750 ML	1.00	0.956500	15	0.000000	0.96
7861001302998	DEJA FLORAL	1.00	0.869600	15	0.000000	0.87
7501033210808	SACHE T DESODORANTE MEN	3.00	0.260900	15	0.000000	0.78
7861008500977	CHICLE KATABOOM	4.00	0.043500	15	0.000000	0.17
7861047710122	H POLITO VAINILLA	1.00	0.217400	15	0.000000	0.22
7861048610629	CICLON FLORAL 320GR	1.00	0.869600	15	0.000000	0.87
7862112291270	CLOROX 475g	1.00	0.869600	15	0.000000	0.87
7862106704496	ZEN LIMA LIMON 370ML	1.00	0.434800	15	0.000000	0.43
7861047710122	H POLITO VAINILLA	1.00	0.217400	15	0.000000	0.22
7861047710122	H POLITO VAINILLA	1.00	0.217400	15	0.000000	0.22
7861047723573	GEMELO LIMON NARANJA	1.00	0.478300	15	0.000000	0.48
7861047723573	GEMELO LIMON NARANJA	1.00	0.478300	15	0.000000	0.48
070330703629	BARBERA BIC ECONOMICA	1.00	0.434800	15	0.000000	0.43
7861047721104	H SANDUCHE VAINILLA	1.00	0.869600	15	0.000000	0.87
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7861047721104	H SANDUCHE VAINILLA	1.00	0.869600	15	0.000000	0.87
CCR1	COCA COLA RETORNABLE 1250ML	1.00	0.869600	15	0.000000	0.87
78601109	LARK EN ENTERAS	1.00	3.260900	15	0.000000	3.26
7861000280969	PAPAS Y CHIFLES DE SAL Y DULCE JHIRE	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

	7861008532060	CARAMELO JAZZ SURTIDO	1.00	0.043500	15	0.000000	0.04
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7861008532060	CARAMELO JAZZ SURTIDO		1.00	0.043500	15	0.000000	0.04
7861020000165	FOSFORO CHISPAS 20U		1.00	0.087000	15	0.000000	0.09
78939394	GALAK TUBITO 16G		1.00	0.217400	15	0.000000	0.22
7702993042397	TRULULU LENGUAS		1.00	0.652200	15	0.000000	0.65
7702007005714	CHOCOLATE JET 26 GR		1.00	0.434800	15	0.000000	0.43
7702993602508	BARRILETE FUNDA 50 U 435GR		1.00	0.087000	15	0.000000	0.09
7861008500977	CHICLE KATABOOM		1.00	0.043500	15	0.000000	0.04
7861008500977	CHICLE KATABOOM		1.00	0.043500	15	0.000000	0.04
7861008500977	CHICLE KATABOOM		1.00	0.043500	15	0.000000	0.04
AVG	AZUCAR VALDEZ AL GRANEL 50K		1.00	0.652200	15	0.000000	0.65
7861001267556	MAYONESA MAGGI 200GR		1.00	1.521700	15	0.000000	1.52
7861001238549	SALSA DE TOMATE MAGUI		1.00	1.043500	15	0.000000	1.04
7861024604222	COCA COLA 3 LTR		1.00	2.608700	15	0.000000	2.61
7702425183087	CUATRIPACK HUGGIES G		1.00	0.869600	15	0.000000	0.87
7861012512799	GELATONICHIKI CEREZA 120GR		1.00	0.521700	15	0.000000	0.52
7861012510191	GELATONI CHIQUI		1.00	0.521700	15	0.000000	0.52
7861012510191	GELATONI CHIQUI		1.00	0.521700	15	0.000000	0.52
7861012510191	GELATONI CHIQUI		1.00	0.521700	15	0.000000	0.52
7861024607643	COCA COLA 1L		1.00	0.956500	15	0.000000	0.96
7861024626231	FIORA FRESA 300ML		1.00	0.347800	15	0.000000	0.35
7861024626231	FIORA FRESA 300ML		1.00	0.347800	15	0.000000	0.35
78601116	LIDER EN ENTERAS		1.00	3.043500	15	0.000000	3.04
7861020000165	FOSFORO CHISPAS 20U		1.00	0.087000	15	0.000000	0.09
7861012500956	LECHE TONI FRESA 200 GR		1.00	0.869600	15	0.000000	0.87
8801116013579	TABACO C 20U		1.00	0.217400	15	0.000000	0.22
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7861047721104	H SANDUCHE VAINILLA		1.00	0.869600	15	0.000000	0.87
7862122702612	MENTA GLACIAL		1.00	0.043500	15	0.000000	0.04
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SUBTOTAL GRAVADO 15%:	37.17
SUBTOTAL GRAVADO 0%:	3.25
IVA 15%:	5.58
IVA 0%:	0
SUBTOTAL:	80.84
DESCUENTO:	.00
ICE:	0
IRBPNR:	0
VALOR TOTAL:	46

INFORMACION ADICIONAL

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Email Cliente: clientessincorreo.2023@gmail.com