



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°: 001-119-000003823

N° AUTORIZACION:  
0906202401180169297900120011190000038231234567811  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-06-10T08:51:07-05:00



0906202401180169297900120011190000038231234567811

INFORMACION DEL CLIENTE

FECHA EMISION: 09/06/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 17.4

| CODIGO         | DESCRIPCION                   | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|----------------|-------------------------------|----------|----------|-----|----------|-------|
| 7861010908761  | PLATO BLANCO N 9 25 U         | 1.00     | 1.087000 | 15  | 0.000000 | 1.09  |
| 7861012511587  | AVENA TONY LECHE              | 1.00     | 0.900000 | 0   | 0.000000 | 0.9   |
| 7862109438268  | PEPSI 1L                      | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862110544996  | SPORADE MANZANA               | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861091131164  | TANGO CLASICO FUNDA 700 G     | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 7861048608671  | ACEITE CRIOLLO 175ML          | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861001248418  | MAYONESA MAGGUI 90G           | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 759494004758   | TESALIA ICE NARANJILLA 500 ML | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862117323358  | GALLETA SALTICAS              | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7702001163748  | YOGURT KIOSKO SABOR MORA 180G | 1.00     | 0.950000 | 0   | 0.000000 | 0.95  |
| 7862117324102  | MIAS FRESA 71G                | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 009497006113   | CERVEZA PILSENER 1L           | 1.00     | 2.173900 | 15  | 0.000000 | 2.17  |
| 10100121314029 | CHIQUITENEDOR 100U            | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 8861024722826  | ACEITE ALESOL 900ML           | 1.00     | 1.739100 | 15  | 0.000000 | 1.74  |
| 759494000354   | QUITIG 500 ML                 | 1.00     | 0.608700 | 15  | 0.000000 | 0.61  |
| 7702014000115  | LEVADURA LEVAPAN 500 G        | 1.00     | 2.826100 | 15  | 0.000000 | 2.83  |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 13.52 |
| SUBTOTAL GRAVADO 0%:  | 1.85  |
| IVA 15%:              | 2.03  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 15.37 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 17.4  |

INFORMACION ADICIONAL

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