

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°: 001-119-000003880

N° AUTORIZACION:  
1406202401180169297900120011190000038801234567811  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-06-15T08:53:25-05:00



1406202401180169297900120011190000038801234567811

INFORMACION DEL CLIENTE

FECHA EMISION: 14/06/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 48.5

| CODIGO        | DESCRIPCION                          | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|--------------------------------------|----------|----------|-----|----------|-------|
| 7702014000115 | LEVADURA LEVAPAN 500 G               | 6.00     | 2.608700 | 15  | 0.000000 | 15.65 |
| 7861006744243 | TUSTITUS DE MAIZ 150 G               | 1.00     | 1.521700 | 15  | 0.000000 | 1.52  |
| 7500435128124 | HEAD SHOULDERS CASPA 15ML            | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 009497006113  | CERVEZA PILSENER 1L                  | 1.00     | 2.173900 | 15  | 0.000000 | 2.17  |
| 7861001302998 | DEJA FLORAL                          | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861001302998 | DEJA FLORAL                          | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861048610629 | CICLON FLORAL 320GR                  | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861048610629 | CICLON FLORAL 320GR                  | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861106411090 | LECHE PARMALAT 900 ML                | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7862118500062 | PIPA NIC LIMON 130G                  | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 759494003935  | GUITIG 3 LTR                         | 1.00     | 1.913000 | 15  | 0.000000 | 1.91  |
| 7509546015040 | COLGATE PREMIER CLEAR                | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7509546015040 | COLGATE PREMIER CLEAR                | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7702026194659 | FAMILIA TRIPLE PLUS 2 EN 1           | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861024607643 | COCA COLA 1L                         | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 009497006113  | CERVEZA PILSENER 1L                  | 1.00     | 2.173900 | 15  | 0.000000 | 2.17  |
| 78938816      | HALLS EXTRA FUERTE                   | 1.00     | 0.521700 | 15  | 0.000000 | 0.52  |
| 7861008524607 | AGOGO FRESA                          | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 759494000323  | GUITIG 1.5 LTR                       | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 78601109      | LARK EN ENTERAS                      | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 009497006113  | CERVEZA PILSENER 1L                  | 1.00     | 2.173900 | 15  | 0.000000 | 2.17  |
| 7862109438268 | PEPSI 1L                             | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861003121214 | NOSOTRAS BASICA ALAS PQT 10          | 1.00     | 1.250000 | 0   | 0.000000 | 1.25  |
| 009497006113  | CERVEZA PILSENER 1L                  | 1.00     | 2.173900 | 15  | 0.000000 | 2.17  |
| 759494000323  | GUITIG 1.5 LTR                       | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861000280969 | PAPAS Y CHIFLES DE SAL Y DULCE JHIRE | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861065509531 | RIZADA DE POLLO 18G                  | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |

|               |                         |      |          |    |          |      |
|---------------|-------------------------|------|----------|----|----------|------|
| 7861065504154 | TOZINETAS FRED PEQ 20 G | 1.00 | 0.217400 | 15 | 0.000000 | 0.22 |
|---------------|-------------------------|------|----------|----|----------|------|

SUBTOTAL GRAVADO 15%: 41.09

SUBTOTAL GRAVADO 0%: 1.25

IVA 15%: 6.16

IVA 0%: 0

SUBTOTAL: 42.34

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 48.5

INFORMACION ADICIONAL

Telefono Cliente: 9999999999

Email Cliente: clientessincorreo.2023@gmail.com