



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°: 001-119-000004054

N° AUTORIZACION:  
2806202401180169297900120011190000040541234567810  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-06-29T08:58:28-05:00



2806202401180169297900120011190000040541234567810

INFORMACION DEL CLIENTE

FECHA EMISION: 28/06/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 18.3

| CODIGO        | DESCRIPCION               | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|---------------------------|----------|----------|-----|----------|-------|
| 7861001239515 | CEREAL CHOCAPIC 90G       | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 78601109      | LARK EN ENTERAS           | 1.00     | 3.260900 | 15  | 0.000000 | 3.26  |
| AM            | ARROZ MACAREÑO LB         | 1.00     | 0.650000 | 0   | 0.000000 | 0.65  |
| AM            | ARROZ MACAREÑO LB         | 1.00     | 0.650000 | 0   | 0.000000 | 0.65  |
| AG            | ARROZ GALLITO LB          | 1.00     | 0.650000 | 0   | 0.000000 | 0.65  |
| 7861008522443 | AGOGO MENTA X10           | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 80751151      | NUTELLA 15G               | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| VP            | PRODUCTOS VARIOS CARTON   | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 759494998422  | V220 330ML                | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 4719867213084 | BRUJITA LA DURITA         | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7750670244954 | AGUA CIELO 625ML          | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7702993048474 | TRULULU ORO               | 1.00     | 0.652200 | 15  | 0.000000 | 0.65  |
| 7862113550154 | TROPICAL GALON FRESA      | 1.00     | 2.608700 | 15  | 0.000000 | 2.61  |
| 7861008522443 | AGOGO MENTA X10           | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 7861024623902 | COCA COLA SIN AZUCAR 1.6L | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861002898742 | SALCHIPOLLO               | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7862110542275 | SPORADE MANZANA 500ML     | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| AM            | ARROZ MACAREÑO LB         | 1.00     | 0.650000 | 0   | 0.000000 | 0.65  |
| AM            | ARROZ MACAREÑO LB         | 1.00     | 0.650000 | 0   | 0.000000 | 0.65  |
| 7861024605946 | COLA INCA 300ML           | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 7861018591422 | DORITOS MEGA QUESO        | 1.00     | 0.565200 | 15  | 0.000000 | 0.57  |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 13.09 |
| SUBTOTAL GRAVADO 0%:  | 3.25  |
| IVA 15%:              | 1.96  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 16.34 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 18.3  |

INFORMACION ADICIONAL

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Email Cliente: clientessincorreo.2023@gmail.com