



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°: 001-119-000004088

N° AUTORIZACION:  
3006202401180169297900120011190000040881234567813  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-07-01T08:51:48-05:00



3006202401180169297900120011190000040881234567813

INFORMACION DEL CLIENTE

FECHA EMISION: 30/06/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 16.4

| CODIGO        | DESCRIPCION                | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|----------------------------|----------|----------|-----|----------|-------|
| 7861001363968 | SHAMPOO MULTIVITAMINAS     | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 7861024607971 | SPRITE 1.35 LT             | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 7862117323358 | GALLETA SALTICAS           | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862110542275 | SPORADE MANZANA 500ML      | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861018508840 | DORITOS DINAMITA LIMON 42G | 1.00     | 0.565200 | 15  | 0.000000 | 0.57  |
| 7861024607872 | FANTA NARANJA 1.35 ML      | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 7861024607643 | COCA COLA 1L               | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 7861021202704 | ALIÑO ILE 215G             | 1.00     | 0.565200 | 15  | 0.000000 | 0.57  |
| 7861024604222 | COCA COLA 3 LTR            | 1.00     | 2.608700 | 15  | 0.000000 | 2.61  |
| 7861024626224 | SPRITE 300ML               | 1.00     | 0.347800 | 15  | 0.000000 | 0.35  |
| 7861024607872 | FANTA NARANJA 1.35 ML      | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 009497005277  | CLUB VERDE 850ML           | 1.00     | 2.608700 | 15  | 0.000000 | 2.61  |
| 6901028344319 | CICARRILLO M 20            | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 7862127340062 | SALSA DE TOMATE DELY       | 1.00     | 2.391300 | 15  | 0.000000 | 2.39  |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 14.26 |
| IVA 15%:              | 2.14  |
| SUBTOTAL:             | 14.26 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 16.4  |

INFORMACION ADICIONAL

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