

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°: 001-119-000004102

N° AUTORIZACION:
0207202401180169297900120011190000041021234567812
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2024-07-03T08:48:56-05:00



0207202401180169297900120011190000041021234567812

INFORMACION DEL CLIENTE

FECHA EMISION: 02/07/2024 RUC/CI: 1400251029001 NOMBRE: MIGUEL MACAO
DIRECCION: AMBATO

FORMAS DE PAGO

Sin utilizacion del sistema financiero
Total: 51.4

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
7861002820323	NUGGERS DE POLLO 152 G	1.00	0.869600	15	0.000000	0.87
7861018591293	RUFFLES CREMA Y CEBOLLA 40G	1.00	0.521700	15	0.000000	0.52
7861018591293	RUFFLES CREMA Y CEBOLLA 40G	1.00	0.521700	15	0.000000	0.52
7861012510986	LECHE TONY 135ML	1.00	0.521700	15	0.000000	0.52
7861012510986	LECHE TONY 135ML	1.00	0.521700	15	0.000000	0.52
ARRP	ARROCILLO DE PERRO	3.00	0.304300	15	0.000000	0.91
7861186400915	PAPEL HADA 6U	1.00	1.087000	15	0.000000	1.09
009497000661	PILSENER LATA 355CM	1.00	1.087000	15	0.000000	1.09
77988690	TIC TAC CITRUS MIX	1.00	0.652200	15	0.000000	0.65
7862109438268	PEPSI 1L	1.00	0.434800	15	0.000000	0.43
759494998422	V220 330ML	1.00	0.434800	15	0.000000	0.43
7861008504265	PLOP FRESA ACIDA 24U	1.00	0.130400	15	0.000000	0.13
759494998422	V220 330ML	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
009497006113	CERVEZA PILSENER 1L	1.00	2.173900	15	0.000000	2.17
6901028200493	E 20	1.00	0.217400	15	0.000000	0.22
7500435019958	SHAMPOO HS LIM RENOV 180ML	1.00	3.347800	15	0.000000	3.35
7862110542244	SPORADE TROPICAL 500ML	1.00	0.434800	15	0.000000	0.43
7862110542275	SPORADE MANZANA 500ML	1.00	0.434800	15	0.000000	0.43
C	CARBON EN FUNDA	1.00	1.304300	15	0.000000	1.3
7861018590937	RUFLES LIMON	1.00	0.521700	15	0.000000	0.52
7861012500406	LECHE TONI CHOCO 200CM3	1.00	0.869600	15	0.000000	0.87
012	HUEVOS DE GALLINA MED	1.00	3.043500	15	0.000000	3.04
78601109	LARK EN ENTERAS	1.00	0.434800	15	0.000000	0.43
7861024621076	AGUA DASANI 600ML	1.00	0.434800	15	0.000000	0.43
7862110432170	LECHE PRAZOL 1/2 LITRO	1.00	0.500000	0	0.000000	0.5

	7861001363968	SHAMPOO MULTIVITAMINAS	1.00	0.260900	15	0.000000	0.26
7702354954499		NUTRIBELA PRO HIALURONICO	1.00	0.434800	15	0.000000	0.43
7500435138017		HEAD SHOULDERS CARBON 180ML5	1.00	3.347800	15	0.000000	3.35
7861047723566		HELADO CREMA REAL GIGANTE	1.00	0.521700	15	0.000000	0.52
7861018591439		KCHITO NATURAL 60G	1.00	0.347800	15	0.000000	0.35
8801116013579		TABACO C 20U	1.00	0.217400	15	0.000000	0.22
7862122702612		MENTA GLACIAL	1.00	0.043500	15	0.000000	0.04
7862122702612		MENTA GLACIAL	1.00	0.043500	15	0.000000	0.04
75032715		CORONA EXTRA FINA 355 ML	1.00	1.739100	15	0.000000	1.74
7861167301651		ATUN CAMPOS 3U	1.00	2.750000	0	0.000000	2.75
TG		TALLARIN ESPECIAL LBS	1.00	0.739100	15	0.000000	0.74
C		CARBON EN FUNDA	1.00	1.304300	15	0.000000	1.3
C		CARBON EN FUNDA	1.00	1.304300	15	0.000000	1.3
7861017910514		CAFE PRES2 SOBRES 50GR C:24D	1.00	1.304300	15	0.000000	1.3
78601406		LIDER EN 1/2	1.00	3.260900	15	0.000000	3.26
7862122702612		MENTA GLACIAL	5.00	0.043500	15	0.000000	0.22
7622201693176		OREO TUBO 12U	1.00	0.869600	15	0.000000	0.87
78601109		LARK EN ENTERAS	1.00	0.434800	15	0.000000	0.43
7862122702612		MENTA GLACIAL	1.00	0.043500	15	0.000000	0.04
7702354953072		QUIPITOS 8G	1.00	0.217400	15	0.000000	0.22
7702354953072		QUIPITOS 8G	1.00	0.217400	15	0.000000	0.22
7702354953072		QUIPITOS 8G	1.00	0.217400	15	0.000000	0.22
6901028200493		E 20	1.00	0.217400	15	0.000000	0.22
6901028200493		E 20	1.00	0.217400	15	0.000000	0.22
7702133414480		TRIDENT TODOS LOS SABORES	1.00	0.087000	15	0.000000	0.09
7702133414480		TRIDENT TODOS LOS SABORES	1.00	0.087000	15	0.000000	0.09
7861001239508		CEREAL TRIX 90GR	1.00	0.869600	15	0.000000	0.87
7750168000697		MINI CHIPS AHOY 50 GR	1.00	0.434800	15	0.000000	0.43
7861091146366		GALLETA RICAS	1.00	0.434800	15	0.000000	0.43
78600027		TIC TAC NARANJA 16 G	1.00	0.652200	15	0.000000	0.65

SUBTOTAL GRAVADO 15%:	41.87
SUBTOTAL GRAVADO 0%:	3.25
IVA 15%:	6.28
IVA 0%:	0
SUBTOTAL:	45.12
DESCUENTO:	.00
ICE:	0
IRBPNR:	0
VALOR TOTAL:	51.4

INFORMACION ADICIONAL

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