

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°: 001-119-000004119

N° AUTORIZACION:
0407202401180169297900120011190000041191234567814
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2024-07-05T08:45:55-05:00



0407202401180169297900120011190000041191234567814

INFORMACION DEL CLIENTE

FECHA EMISION: 04/07/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero
Total: 24.9

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
759494999702	TESALIA 625ML	1.00	0.434800	15	0.000000	0.43
8801116013579	TABACO C 20U	1.00	0.217400	15	0.000000	0.22
7861047710122	H POLITO VAINILLA	1.00	0.217400	15	0.000000	0.22
78600942	COCA COLA ORIGINAL 500ML	1.00	0.652200	15	0.000000	0.65
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
7861047710122	H POLITO VAINILLA	1.00	0.217400	15	0.000000	0.22
7861047723696	SANDUCHE CHOCOLATE	1.00	0.869600	15	0.000000	0.87
7861000280976	PAPAS SHIRE	1.00	1.087000	15	0.000000	1.09
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
7622201776633	TRIDENT SANDIA 6U	1.00	0.521700	15	0.000000	0.52
7702993046913	TRULULU SIRENAS	1.00	0.652200	15	0.000000	0.65
80050315	KINDER BARRA	1.00	0.434800	15	0.000000	0.43
80050315	KINDER BARRA	1.00	0.434800	15	0.000000	0.43
7702993031292	TRULULU AROS	1.00	0.652200	15	0.000000	0.65
7861000276153	CHOCOS CON TOSTADO NEVAL 100 G	1.00	0.478300	15	0.000000	0.48
7862110432170	LECHE PRAZOL 1/2 LITRO	1.00	0.500000	0	0.000000	0.5
7861024624725	AGUA DASANI SIN GAS 1.2L	1.00	0.608700	15	0.000000	0.61
7861124403138	PANCHITOS FIESTA PICANTE	1.00	0.652200	15	0.000000	0.65
7861065508244	GOLPE RANCHERO	1.00	1.739100	15	0.000000	1.74
7861047710122	H POLITO VAINILLA	1.00	0.217400	15	0.000000	0.22
78600942	COCA COLA ORIGINAL 500ML	1.00	0.652200	15	0.000000	0.65
7861057500188	SAL CRIS SAL 1KL	1.00	0.521700	15	0.000000	0.52
75071288	MENTOS FRUTAS	1.00	0.260900	15	0.000000	0.26
78600942	COCA COLA ORIGINAL 500ML	1.00	0.652200	15	0.000000	0.65
78600942	COCA COLA ORIGINAL 500ML	1.00	0.652200	15	0.000000	0.65

	794166100598	SWITCH MARACUYA	1.00	2.608700	15	0.000000	2.61
7861008527578	AGOGO BLACK 6U		1.00	0.130400	15	0.000000	0.13
7861008504265	PLOP FRESA ACIDA 24U		1.00	0.130400	15	0.000000	0.13
7861008504265	PLOP FRESA ACIDA 24U		1.00	0.130400	15	0.000000	0.13
7861091146366	GALLETA RICAS		1.00	0.434800	15	0.000000	0.43
7861186400526	PAPEL HADA 6U		1.00	1.087000	15	0.000000	1.09
7861024607643	COCA COLA 1L		1.00	0.956500	15	0.000000	0.96
759494998422	V220 330ML		1.00	0.434800	15	0.000000	0.43
7862106459037	MANICHO 25G		1.00	0.434800	15	0.000000	0.43
7622201776633	TRIDENT SANDIA 6U		1.00	0.521700	15	0.000000	0.52
7862110542244	SPORADE TROPICAL 500ML		1.00	0.434800	15	0.000000	0.43
7861047710122	H POLITO VAINILLA		1.00	0.217400	15	0.000000	0.22

SUBTOTAL GRAVADO 15%: 21.22

SUBTOTAL GRAVADO 0%: 0.5

IVA 15%: 3.18

IVA 0%: 0

SUBTOTAL: 21.72

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 24.9

INFORMACION ADICIONAL

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