

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°: 001-119-000004174

N° AUTORIZACION:
0807202401180169297900120011190000041741234567812
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2024-07-09T08:17:27-05:00



0807202401180169297900120011190000041741234567812

INFORMACION DEL CLIENTE

FECHA EMISION: 08/07/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero
Total: 44.3

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
7861002898759	SALCHICHA 150G	1.00	0.869600	15	0.000000	0.87
7861007905155	RAPIDITO DE POLLO ORIENTAL 100 G	1.00	0.652200	15	0.000000	0.65
7862110544910	ENERGIZANTE VOLT BLUEBERRY 400ML	1.00	0.434800	15	0.000000	0.43
AG	ARROZ GALLITO LB	1.00	0.650000	0	0.000000	0.65
AG	ARROZ GALLITO LB	1.00	0.650000	0	0.000000	0.65
MH	MANIHABAS VARIOS PRODUCTOS 32 G	1.00	0.304300	15	0.000000	0.3
LG	LENTEJA BLANCA ESPECIAL LB	1.00	1.150000	0	0.000000	1.15
LG	LENTEJA BLANCA ESPECIAL LB	1.00	1.150000	0	0.000000	1.15
78938816	HALLS EXTRA FUERTE	1.00	0.521700	15	0.000000	0.52
7861024610629	POWERADE MANZANA 600 ML	1.00	0.652200	15	0.000000	0.65
7862110544460	BIG COLA FRESA	1.00	0.217400	15	0.000000	0.22
7862110544514	COLA BIG 300ML	1.00	0.217400	15	0.000000	0.22
7861001363975	ANTICASPA SAVITAL	1.00	0.260900	15	0.000000	0.26
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7862110544514	COLA BIG 300ML	1.00	0.217400	15	0.000000	0.22
009497002993	PONY MALTA 330ML	1.00	0.434800	15	0.000000	0.43
AV	AVENA LBR	4.00	0.521700	15	0.000000	2.09
7861049300017	AZUCAR VALDEZ 1 KG	1.00	1.087000	15	0.000000	1.09
7861057500195	SAL CRISAL 2 KG	1.00	1.000000	0	0.000000	1
7861001231991	CRIOLLITA 7.5G	1.00	0.217400	15	0.000000	0.22
7861001231991	CRIOLLITA 7.5G	1.00	0.217400	15	0.000000	0.22
7861000280976	PAPAS SHIRE	1.00	1.087000	15	0.000000	1.09
7702354953294	NUTRIBELLA CAUTERIZACION	1.00	0.434800	15	0.000000	0.43
7702354953294	NUTRIBELLA CAUTERIZACION	1.00	0.434800	15	0.000000	0.43
7500435141543	HEAD AND SHOULDERS CARBON ACTIVADO	1.00	0.260900	15	0.000000	0.26
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MH	MANIHABAS VARIOS PRODUCTOS 32 G	1.00	0.304300	15	0.000000	0.3

	7622201693176	OREO TUBO 12U	1.00	0.869600	15	0.000000	0.87
7861008527059	AGOGO BLACK 10		1.00	0.260900	15	0.000000	0.26
7861048601450	DETERGENTE LIQ CICLON 300ML		1.00	0.869600	15	0.000000	0.87
7509546658827	SUAVITEL PRIMAVERAL 360ML		1.00	0.869600	15	0.000000	0.87
7862110542275	SPORADE MANZANA 500ML		1.00	0.434800	15	0.000000	0.43
7862139050287	VASO AMAZONAS 7 ONZ		1.00	0.565200	15	0.000000	0.57
7861057500188	SAL CRIS SAL 1KL		1.00	0.521700	15	0.000000	0.52
7861008532060	CARAMELO JAZZ SURTIDO		1.00	0.043500	15	0.000000	0.04
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7861167301118	ATUN CAMPOS 160GR		1.00	1.650000	0	0.000000	1.65
7861010406663	CHORIZO CAMPESTRE 130G		1.00	0.869600	15	0.000000	0.87
7861012512133	YOGUT TONI CHIQUI BOLITAS 92G		1.00	0.500000	0	0.000000	0.5
7861012512133	YOGUT TONI CHIQUI BOLITAS 92G		1.00	0.500000	0	0.000000	0.5
7861008522443	AGOGO MENTA X10		1.00	0.260900	15	0.000000	0.26
7862109438268	PEPSI 1L		1.00	0.434800	15	0.000000	0.43
7506192508339	ENERGY AMPER 473ML		1.00	0.869600	15	0.000000	0.87
7702133863264	TRIDENT MORA AZUL X3		1.00	0.260900	15	0.000000	0.26
7861048612531	ACEITE LA FAVORITA 360ML		1.00	1.000000	0	0.000000	1
7500810020043	TAKIS ORIGINAL		1.00	0.869600	15	0.000000	0.87
7861018591385	DORITO NINANITA		1.00	0.565200	15	0.000000	0.57
7862110544514	COLA BIG 300ML		1.00	0.217400	15	0.000000	0.22
7861047710122	H POLITO VAINILLA		1.00	0.217400	15	0.000000	0.22
PDM	PALO DE MADERA		1.00	0.869600	15	0.000000	0.87
PDM	PALO DE MADERA		1.00	0.869600	15	0.000000	0.87
7861047710122	H POLITO VAINILLA		1.00	0.217400	15	0.000000	0.22
VP	PRODUCTOS VARIOS GUINEO		1.00	0.217400	15	0.000000	0.22
009497002993	PONY MALTA 330ML		1.00	0.434800	15	0.000000	0.43
78601109	LARK EN ENTERAS		1.00	0.434800	15	0.000000	0.43
7862106456128	CARAMELO LECHE Y MIEL		1.00	0.043500	15	0.000000	0.04
VP	PRODUCTOS VARIOS FUNDA JUYMBO		1.00	0.087000	15	0.000000	0.09
794166001901	AGUA VIVANT 6 LTS		1.00	1.391300	15	0.000000	1.39
7861024611060	FUZE TEA TE NEGRO 550 ML		1.00	0.565200	15	0.000000	0.57
7862110544514	COLA BIG 300ML		1.00	0.217400	15	0.000000	0.22
7861012514076	TONI MIX FRESA 180G		1.00	1.000000	0	0.000000	1
7861024621458	POWERADE FRUTAS TROPICALES 1L		1.00	0.956500	15	0.000000	0.96
7861091158314	GALLETA AMOR CHOCOLATE 100 G		1.00	0.869600	15	0.000000	0.87
7862106459037	MANICHO 25G		1.00	0.434800	15	0.000000	0.43
78600027	TIC TAC NARANJA 16 G		1.00	0.652200	15	0.000000	0.65
6901028200493	E 20		1.00	0.217400	15	0.000000	0.22
78601109	LARK EN ENTERAS		1.00	0.434800	15	0.000000	0.43

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7861047723061	HELADO POLITO FRESA	1.00	0.217400	15	0.000000	0.22
78601109	LARK EN ENTERAS	1.00	0.434800	15	0.000000	0.43

SUBTOTAL GRAVADO 15%: 30.48

SUBTOTAL GRAVADO 0%: 9.25

IVA 15%: 4.57

IVA 0%: 0

SUBTOTAL: 39.73

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 44.3

INFORMACION ADICIONAL

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Email Cliente: clientessincorreo.2023@gmail.com