



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°: 001-119-000004296

N° AUTORIZACION:  
1607202401180169297900120011190000042961234567810  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-07-17T08:32:12-05:00



1607202401180169297900120011190000042961234567810

INFORMACION DEL CLIENTE

FECHA EMISION: 16/07/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 9.95

| CODIGO        | DESCRIPCION                 | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|-----------------------------|----------|----------|-----|----------|-------|
| 7622201693176 | OREO TUBO 12U               | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861065509128 | GOLPE RANCHERO 90GR         | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 759494998422  | V220 330ML                  | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861024621465 | POWERADE MANZANA 1 LTR      | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 7702026194659 | FAMILIA TRIPLE PLUS 2 EN 1  | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861048610629 | CICLON FLORAL 320GR         | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7862112291317 | CLOROX SACHET               | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 7861048601450 | DETERGENTE LIQ CICLON 300ML | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861048601450 | DETERGENTE LIQ CICLON 300ML | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7862109438268 | PEPSI 1L                    | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862110432125 | LECHE ENTERA PRASOL 1L      | 1.00     | 0.950000 | 0   | 0.000000 | 0.95  |
| 7622210427137 | HALLS MORA AZUL             | 1.00     | 0.521700 | 15  | 0.000000 | 0.52  |

|                       |      |
|-----------------------|------|
| SUBTOTAL GRAVADO 15%: | 7.83 |
| SUBTOTAL GRAVADO 0%:  | 0.95 |
| IVA 15%:              | 1.17 |
| IVA 0%:               | 0    |
| SUBTOTAL:             | 8.78 |
| DESCUENTO:            | .00  |
| ICE:                  | 0    |
| IRBPNR:               | 0    |
| VALOR TOTAL:          | 9.95 |

INFORMACION ADICIONAL

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