

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°: 001-119-000004737

N° AUTORIZACION:  
1408202401180169297900120011190000047371234567814  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-08-14T22:58:18-05:00



1408202401180169297900120011190000047371234567814

INFORMACION DEL CLIENTE

FECHA EMISION: 14/08/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 49

| CODIGO        | DESCRIPCION                   | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|-------------------------------|----------|----------|-----|----------|-------|
| 7702007018981 | CHOCOLISTO PEQ 20 G           | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 009497006113  | CERVEZA PILSENER 1L           | 1.00     | 2.173900 | 15  | 0.000000 | 2.17  |
| 7861024607971 | SPRITE 1.35 LT                | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 794122998870  | PULP BOTELLA                  | 1.00     | 0.652200 | 15  | 0.000000 | 0.65  |
| 7862106704458 | VIVE 100300ML                 | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861018601732 | SALCHICHA VIENESA JURIS 150G  | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861024621458 | POWERADE FRUTAS TROPICALES 1L | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 7861002830773 | PROCAN CACHOROS RAZAS PEQ1 LB | 1.00     | 1.391300 | 15  | 0.000000 | 1.39  |
| 80052760      | KINDER BUENO 43GR             | 1.00     | 1.434800 | 15  | 0.000000 | 1.43  |
| 7702006405713 | REXONA FRESH                  | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7862106459037 | MANICHO 25G                   | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862110543173 | PULP DURAZNO 145 ML           | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 7702010225222 | FABULOSO KLIN FLORAL 500 ML   | 1.00     | 1.087000 | 15  | 0.000000 | 1.09  |
| 7861002567419 | ACEITE PALMA 480ML            | 1.00     | 1.000000 | 0   | 0.000000 | 1     |
| 7862109438268 | PEPSI 1L                      | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862109438268 | PEPSI 1L                      | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862109438268 | PEPSI 1L                      | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862109438268 | PEPSI 1L                      | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861091196743 | GALLETA MARIA TACO 172 G      | 1.00     | 1.087000 | 15  | 0.000000 | 1.09  |
| 7862109432044 | GATORADE TROPICAL 750ML       | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 7702993028483 | TRULULU SABORES 65GR          | 1.00     | 0.652200 | 15  | 0.000000 | 0.65  |
| 7862110544651 | AGUA CIELO 1L                 | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7702993048092 | TRULULU AROS                  | 1.00     | 0.652200 | 15  | 0.000000 | 0.65  |
| 7861024607674 | COCA COLA 1.35 LTR            | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| 7862109438138 | PEPSI 2L                      | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 009497006113  | CERVEZA PILSENER 1L           | 1.00     | 2.173900 | 15  | 0.000000 | 2.17  |
| 7702010420344 | PROTEX FRESH 110 G            | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |

|               |                        |      |          |    |          |       |
|---------------|------------------------|------|----------|----|----------|-------|
| 7861048610629 | CICLON FLORAL 320GR    | 1.00 | 0.869600 | 15 | 0.000000 | 0.87  |
| 7702014000115 | LEVADURA LEVAPAN 500 G | 7.00 | 2.608700 | 15 | 0.000000 | 18.26 |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 41.74 |
| SUBTOTAL GRAVADO 0%:  | 1     |
| IVA 15%:              | 6.26  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 42.74 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 49    |

**INFORMACION ADICIONAL**  
Telefono Cliente: 9999999999  
Email Cliente: clientessincorreio.2023@gmail.com