

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°: 001-119-000004891

N° AUTORIZACION:
2908202401180169297900120011190000048911234567819
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2024-08-30T08:29:21-05:00



2908202401180169297900120011190000048911234567819

INFORMACION DEL CLIENTE

FECHA EMISION: 29/08/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero
Total: 49.9

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
7861047721203	HELADO CASERO CHOC	1.00	0.652200	15	0.000000	0.65
7861047723443	MAGNUM TRIPLE CHOCOLATE	1.00	1.304300	15	0.000000	1.3
7861047723443	MAGNUM TRIPLE CHOCOLATE	1.00	1.304300	15	0.000000	1.3
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
TRRH	TARRINA DE HABAS	1.00	1.087000	15	0.000000	1.09
7861047710665	H POLITO CHOCOLATE	1.00	0.217400	15	0.000000	0.22
7862110545023	SPORADE BLUEBERRY 500ML	1.00	0.434800	15	0.000000	0.43
7861018517996	DORITOS LIMON	1.00	0.565200	15	0.000000	0.57
7861018591651	CHEETO QUESO PICANTE	1.00	0.434800	15	0.000000	0.43
7862106704519	ZEN LIMA LIMON G	1.00	0.652200	15	0.000000	0.65
7861006752033	RYSKOS DE QUESO 50 G	1.00	0.521700	15	0.000000	0.52
7862110544996	SPORADE MANZANA	1.00	0.869600	15	0.000000	0.87
7862129360167	PAPEL CATALEYA 200M	1.00	1.739100	15	0.000000	1.74
7702993048177	TRULULU DINOS	1.00	0.652200	15	0.000000	0.65
7861012514007	TONI FRUSH FRUTOS AMARILLOS 900G	1.00	1.500000	0	0.000000	1.5
8801116013579	TABACO C 20U	1.00	2.173900	15	0.000000	2.17
7702993902103	CARAMELO BIANCHI 100U	5.00	0.043500	15	0.000000	0.22
7861024621076	AGUA DASANI 600ML	1.00	0.434800	15	0.000000	0.43
78600560	TIGRETON 50 G	1.00	0.652200	15	0.000000	0.65
7622201717605	CLUB SOCIAL 24G	1.00	0.260900	15	0.000000	0.26
7702007081787	JUMBO MANI	1.00	0.652200	15	0.000000	0.65
7501033210808	SACHE T DESODORANTE MEN	1.00	0.260900	15	0.000000	0.26
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7862110205194	TOALLAS HUMEDAS FLOFI 108U	1.00	0.869600	15	0.000000	0.87
7861001363982	CREMA PARA PEINAR	1.00	0.260900	15	0.000000	0.26
7509546652139	PASTA COLGATE MENTA PURA 60ML	1.00	0.869600	15	0.000000	0.87

	7861008532060	CARAMELO JAZZ SURTIDO	3.00	0.043500	15	0.000000	0.13
7868000867541	FRUCTY 1250ML		1.00	0.869600	15	0.000000	0.87
7862106456128	CARAMELO LECHE Y MIEL		1.00	0.043500	15	0.000000	0.04
7862106456128	CARAMELO LECHE Y MIEL		1.00	0.043500	15	0.000000	0.04
78601116	LIDER EN ENTERAS		3.00	0.434800	15	0.000000	1.3
CCR150	COCA COLA RETORNABLE 2L		1.00	1.304300	15	0.000000	1.3
78601109	LARK EN ENTERAS		1.00	0.434800	15	0.000000	0.43
78601109	LARK EN ENTERAS		1.00	0.434800	15	0.000000	0.43
CCR150	COCA COLA RETORNABLE 2L		1.00	1.391300	15	0.000000	1.39
7622201693176	OREO TUBO 12U		1.00	0.869600	15	0.000000	0.87
7861000280976	PAPAS SHIRE		2.00	1.087000	15	0.000000	2.17
7861106411090	LECHE PARMALAT 900 ML		1.00	0.826100	15	0.000000	0.83
7861047710122	H POLITO VAINILLA		1.00	0.217400	15	0.000000	0.22
7861018591385	DORITO NINANITA		1.00	0.565200	15	0.000000	0.57
7861009943605	BIMBOLETES CHOCOLATE 2U		1.00	0.695700	15	0.000000	0.7
7861012510986	LECHE TONY 135ML		1.00	0.521700	15	0.000000	0.52
C	CARBON EN FUNDA		1.00	1.304300	15	0.000000	1.3
BGE	BALANCEADO GRANUL ENG LB		1.00	0.434800	15	0.000000	0.43
BGE	BALANCEADO GRANUL ENG LB		1.00	0.434800	15	0.000000	0.43
ME	MOROCHO ENTERO LB		1.00	0.300000	0	0.000000	0.3
ME	MOROCHO ENTERO LB		1.00	0.300000	0	0.000000	0.3
MP	MOROCHO PARTIDO LB		1.00	0.260900	15	0.000000	0.26
MP	MOROCHO PARTIDO LB		1.00	0.260900	15	0.000000	0.26
7861000276115	CHOCHO SALADITO 80 GR		1.00	0.350000	0	0.000000	0.35
BMV	BONICESSOTE MANGO VERDE		1.00	0.217400	15	0.000000	0.22
7861092155237	BONYURT BLACK ALPINA 165 G		1.00	1.000000	0	0.000000	1
CL	CHIKI LBS		1.00	0.869600	15	0.000000	0.87
7862118500048	PIPANIC LIMON 20G		1.00	0.217400	15	0.000000	0.22
7861047721203	HELADO CASERO CHOC		1.00	0.652200	15	0.000000	0.65
7861047723429	MAGNUM ALMENDRAS		1.00	1.304300	15	0.000000	1.3
C	CARBON EN FUNDA		1.00	1.304300	15	0.000000	1.3
7861020000165	FOSFORO CHISPAS 20U		1.00	0.087000	15	0.000000	0.09
7861020000165	FOSFORO CHISPAS 20U		1.00	0.087000	15	0.000000	0.09
7506192508339	ENERGY AMPER 473ML		1.00	0.869600	15	0.000000	0.87
7861002820330	MILANESA DE POLLO 160G		1.00	0.869600	15	0.000000	0.87
7861024607643	COCA COLA 1L		1.00	0.956500	15	0.000000	0.96
VP	PRODUCTOS VARIOS FERRERO NOGGY		1.00	0.652200	15	0.000000	0.65

SUBTOTAL GRAVADO 15%:	40.39
SUBTOTAL GRAVADO 0%:	3.45
IVA 15%:	6.06
IVA 0%:	0
SUBTOTAL:	43.84
DESCUENTO:	.00
ICE:	0
IRBPNR:	0
VALOR TOTAL:	49.9

INFORMACION ADICIONAL

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Email Cliente: clientessincorreo.2023@gmail.com