

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°: 001-119-000005037

N° AUTORIZACION:  
0809202401180169297900120011190000050371234567818  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-09-08T15:39:23-05:00



0809202401180169297900120011190000050371234567818

INFORMACION DEL CLIENTE

FECHA EMISION: 08/09/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 43.25

| CODIGO         | DESCRIPCION                           | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|----------------|---------------------------------------|----------|----------|-----|----------|-------|
| 7861024607674  | COCA COLA 1.35 LTR                    | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| MH             | MANIHABAS VARIOS PRODUCTOS 32 G       | 3.00     | 0.304300 | 15  | 0.000000 | 0.91  |
| 7861012510856  | CAFELATO CAPU 250ML                   | 1.00     | 0.782600 | 15  | 0.000000 | 0.78  |
| 7702993028483  | TRULULU SABORES 65GR                  | 1.00     | 0.652200 | 15  | 0.000000 | 0.65  |
| CCR050         | COCA COLA RETORNABLE 1L               | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 759494000316   | GUITIG 355ML                          | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862129360259  | SERVILLETA CATALEYA 75U               | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 7862100145288  | PLATO HONDO 25U                       | 2.00     | 0.869600 | 15  | 0.000000 | 1.74  |
| 10100121314029 | CHIQUITENEDOR 100U                    | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7862106704700  | VIVE 100 XTREME                       | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 009497005277   | CLUB VERDE 850ML                      | 6.00     | 2.608700 | 15  | 0.000000 | 15.65 |
| 78601109       | LARK EN ENTERAS                       | 1.00     | 3.260900 | 15  | 0.000000 | 3.26  |
| VP             | PRODUCTOS VARIOS una tarrina con tapa | 1.00     | 0.173900 | 15  | 0.000000 | 0.17  |
| 7861057500195  | SAL CRISAL 2 KG                       | 1.00     | 0.950000 | 0   | 0.000000 | 0.95  |
| AC             | ARROZ CONEJO LB                       | 3.00     | 0.600000 | 0   | 0.000000 | 1.8   |
| 012            | HUEVOS DE GALLINA MED                 | 1.00     | 1.000000 | 0   | 0.000000 | 1     |
| 7862118500048  | PIPANIC LIMON 20G                     | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 7862109437605  | GATORADE DE MANZANA 1.25L             | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 7861008527059  | AGOGO BLACK 10                        | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 7861018518009  | DORITOS MEGA QUESO 145G               | 1.00     | 1.739100 | 15  | 0.000000 | 1.74  |
| 8999002604755  | PILA EVEREADY AAA                     | 1.00     | 1.087000 | 15  | 0.000000 | 1.09  |
| 6901028200493  | E 20                                  | 2.00     | 0.217400 | 15  | 0.000000 | 0.43  |
| 7861024610865  | FUZETEA 1L                            | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 7862110544989  | SPORADE TROPICAL                      | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861000280969  | PAPAS Y CHIFLES DE SAL Y DULCE JHIRE  | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 34.35 |
| SUBTOTAL GRAVADO 0%:  | 3.75  |
| IVA 15%:              | 5.15  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 38.1  |

INFORMACION ADICIONAL

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

DESCUENTO: .00  
ICE: 0  
IRBPNR: 0  
VALOR TOTAL: 43.25

