



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°: 001-119-000005321

N° AUTORIZACION:  
3009202401180169297900120011190000053211234567816  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-09-30T17:39:29-05:00



3009202401180169297900120011190000053211234567816

INFORMACION DEL CLIENTE

FECHA EMISION: 30/09/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 17.55

| CODIGO        | DESCRIPCION                     | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|---------------------------------|----------|----------|-----|----------|-------|
| 7861091131164 | TANGO CLASICO FUNDA 700 G       | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 7861091131164 | TANGO CLASICO FUNDA 700 G       | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 7861049300024 | AZUCAR VALDEZ 2 KG              | 1.00     | 2.500000 | 0   | 0.000000 | 2.5   |
| 7861002566337 | ACEITE COCINERO 740ML           | 1.00     | 2.000000 | 0   | 0.000000 | 2     |
| 8801116013579 | TABACO C 20U                    | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 7861020000165 | FOSFORO CHISPAS 20U             | 1.00     | 0.087000 | 15  | 0.000000 | 0.09  |
| 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  |
| 7861024630559 | JUGO DEL VALLE MANZANA          | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861001238549 | SALSA DE TOMATE MAGUI           | 1.00     | 1.087000 | 15  | 0.000000 | 1.09  |
| 7862101141135 | PASTA DE MANI CONDIM 90 G       | 1.00     | 0.782600 | 15  | 0.000000 | 0.78  |
| 7861001200416 | MOSTAZA 30 GR                   | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 7861000280976 | PAPAS SHIRE                     | 1.00     | 1.087000 | 15  | 0.000000 | 1.09  |
| 7861047710122 | H POLITO VAINILLA               | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 78601109      | LARK EN ENTERAS                 | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 8801116013579 | TABACO C 20U                    | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 8801116013579 | TABACO C 20U                    | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 7862122702612 | MENTA GLACIAL                   | 1.00     | 0.043500 | 15  | 0.000000 | 0.04  |
| 7862122702612 | MENTA GLACIAL                   | 1.00     | 0.043500 | 15  | 0.000000 | 0.04  |
| 7862110205194 | TOALLAS HUMEDAS FLOFI 108U      | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861047723894 | POLITO CHOCOLATE                | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 7702354952532 | NUTRIBELA CELULAS MADRE         | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7702354953270 | NUTRIBELLA BIOKERATINA          | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7702354953294 | NUTRIBELLA CAUTERIZACION        | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7702354954499 | NUTRIBELA PRO HIALURONICO       | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| MH            | MANIHABAS VARIOS PRODUCTOS 32 G | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 7861047723900 | POLITO FRESA                    | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |

|               |                       |      |          |    |          |      |
|---------------|-----------------------|------|----------|----|----------|------|
| 7862109438268 | PEPSI 1L              | 1.00 | 0.434800 | 15 | 0.000000 | 0.43 |
| 7862106704595 | VIVE 100 BOROJO 300ML | 1.00 | 0.434800 | 15 | 0.000000 | 0.43 |
| 7862110545986 | BIG LIMON 300ML       | 1.00 | 0.217400 | 15 | 0.000000 | 0.22 |
| 7861008522443 | AGOGO MENTA X10       | 1.00 | 0.260900 | 15 | 0.000000 | 0.26 |

SUBTOTAL GRAVADO 15%: 11.35

SUBTOTAL GRAVADO 0%: 4.5

IVA 15%: 1.7

IVA 0%: 0

SUBTOTAL: 15.85

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 17.55

INFORMACION ADICIONAL

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