

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°: 001-119-000005520

N° AUTORIZACION:  
1610202401180169297900120011190000055201234567816  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-10-16T18:46:44-05:00



1610202401180169297900120011190000055201234567816

INFORMACION DEL CLIENTE

FECHA EMISION: 16/10/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 36.25

| CODIGO        | DESCRIPCION                      | CANTIDAD | PRECIO    | IVA | DESC     | TOTAL |
|---------------|----------------------------------|----------|-----------|-----|----------|-------|
| 78600515      | CHOCOKE 100 GR                   | 1.00     | 0.869600  | 15  | 0.000000 | 0.87  |
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| 7861047710733 | CORNETTO CHOC MIX VAINILLA 100ML | 1.00     | 0.869600  | 15  | 0.000000 | 0.87  |
| 7862110542275 | SPORADE MANZANA 500ML            | 1.00     | 0.434800  | 15  | 0.000000 | 0.43  |
| 7861065509906 | rizada limon                     | 1.00     | 0.434800  | 15  | 0.000000 | 0.43  |
| 759494005755  | ENERGIZANTE V220 600ML           | 1.00     | 0.869600  | 15  | 0.000000 | 0.87  |
| 759494005755  | ENERGIZANTE V220 600ML           | 1.00     | 0.869600  | 15  | 0.000000 | 0.87  |
| C             | CARBON EN FUNDA                  | 1.00     | 1.304300  | 15  | 0.000000 | 1.3   |
| 759494000323  | QUITIG 1.5 LTR                   | 1.00     | 0.869600  | 15  | 0.000000 | 0.87  |
| AM@           | ARROZ MACAREÑO@                  | 1.00     | 15.000000 | 0   | 0.000000 | 15    |
| 7861012510863 | CAFELATTO MOCACCINO              | 1.00     | 0.869600  | 15  | 0.000000 | 0.87  |
| 012           | HUEVOS DE GALLINA MED            | 1.00     | 1.000000  | 0   | 0.000000 | 1     |
| 7861047723887 | POLITO VAINILLA                  | 3.00     | 0.217400  | 15  | 0.000000 | 0.65  |
| 7861047723894 | POLITO CHOCOLATE                 | 1.00     | 0.217400  | 15  | 0.000000 | 0.22  |
| 7862106704595 | VIVE 100 BOROJO 300ML            | 1.00     | 0.434800  | 15  | 0.000000 | 0.43  |
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| 7861008532060 | CARAMELO JAZZ SURTIDO            | 4.00     | 0.043500  | 15  | 0.000000 | 0.17  |
| 7861047708679 | CHOCOEMPASTADO 80CC              | 1.00     | 0.434800  | 15  | 0.000000 | 0.43  |
| MH            | MANIHABAS VARIOS PRODUCTOS 32 G  | 1.00     | 0.304300  | 15  | 0.000000 | 0.3   |
| 7861000276153 | CHOCHOS CON TOSTADO NEVAL 100 G  | 1.00     | 0.478300  | 15  | 0.000000 | 0.48  |
| 7861047723566 | HELADO CREMA REAL GIGANTE        | 1.00     | 0.521700  | 15  | 0.000000 | 0.52  |
| 7861008522443 | AGOGO MENTA X10                  | 1.00     | 0.260900  | 15  | 0.000000 | 0.26  |
| SYS           | MP SECO Y SOPA CON ESPALDILLA    | 1.00     | 1.956500  | 15  | 0.000000 | 1.96  |
| 7861047723894 | POLITO CHOCOLATE                 | 1.00     | 0.217400  | 15  | 0.000000 | 0.22  |
| 7868000807103 | QUESO CONQUISTADOR 125G          | 1.00     | 0.750000  | 0   | 0.000000 | 0.75  |
| 78601109      | LARK EN ENTERAS                  | 1.00     | 0.434800  | 15  | 0.000000 | 0.43  |
| 7702133414480 | TRIDENT TODOS LOS SABORES        | 1.00     | 0.087000  | 15  | 0.000000 | 0.09  |

|               |               |                          |      |          |    |          |      |
|---------------|---------------|--------------------------|------|----------|----|----------|------|
|               | 7862122702612 | MENTA GLACIAL            | 1.00 | 0.043500 | 15 | 0.000000 | 0.04 |
| 7862122702612 |               | MENTA GLACIAL            | 1.00 | 0.043500 | 15 | 0.000000 | 0.04 |
| 7861008500977 |               | CHICLE KATABOOM          | 1.00 | 0.043500 | 15 | 0.000000 | 0.04 |
| 7702354945992 |               | SAVILOE 320ML            | 1.00 | 0.869600 | 15 | 0.000000 | 0.87 |
| 7861024624725 |               | AGUA DASANI SIN GAS 1.2L | 1.00 | 0.652200 | 15 | 0.000000 | 0.65 |
| 78601109      |               | LARK EN ENTERAS          | 1.00 | 0.434800 | 15 | 0.000000 | 0.43 |

SUBTOTAL GRAVADO 15%: 16.96

SUBTOTAL GRAVADO 0%: 16.75

IVA 15%: 2.54

IVA 0%: 0

SUBTOTAL: 33.71

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 36.25

INFORMACION ADICIONAL

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