

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°: 001-119-000005707

N° AUTORIZACION:
0211202401180169297900120011190000057071234567817
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2024-11-02T12:04:58-05:00



0211202401180169297900120011190000057071234567817

INFORMACION DEL CLIENTE

FECHA EMISION: 02/11/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero
Total: 48.5

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
7861047723900	POLITO FRESA	1.00	0.217400	15	0.000000	0.22
78601109	LARK EN ENTERAS	1.00	3.260900	15	0.000000	3.26
759494999702	TESALIA 625ML	1.00	0.434800	15	0.000000	0.43
7861047710757	CORNETTO SNICKERS	1.00	0.869600	15	0.000000	0.87
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722008000089	ATUN VANCAMPS EN ACEITE 184 G	1.00	1.850000	0	0.000000	1.85
7861006751531	TUSTITUS DE MAIZ 150 G	1.00	1.521700	15	0.000000	1.52
7862109432044	GATORADE TROPICAL 750ML	1.00	0.956500	15	0.000000	0.96
7862109438268	PEPSI 1L	1.00	0.434800	15	0.000000	0.43
7861029700035	AZUCAR MORENA SAN CARLOS 2KL	1.00	2.500000	0	0.000000	2.5
7861008500977	CHICLE KATABOOM	1.00	0.043500	15	0.000000	0.04
78601109	LARK EN ENTERAS	1.00	0.434800	15	0.000000	0.43
7862110544996	SPORADE MANZANA	1.00	0.869600	15	0.000000	0.87
7862109432037	GATORADE DE MZN 750 ML	1.00	0.956500	15	0.000000	0.96
7861024626255	COCA COLA ORIGINAL 300ML	1.00	0.434800	15	0.000000	0.43
8801116013579	TABACO C 20U	1.00	1.304300	15	0.000000	1.3
7861024607872	FANTA NARANJA 1.35 ML	1.00	0.956500	15	0.000000	0.96
7702010470523	DESODORANTE SP ST	1.00	0.260900	15	0.000000	0.26
7861000280969	PAPAS Y CHIFLES DE SAL Y DULCE JHIRE	1.00	0.434800	15	0.000000	0.43
6901028344319	CICARRILLO M 20	1.00	0.217400	15	0.000000	0.22
7861158700135	VASOS VACAN 10 OZ 50U/D	1.00	0.869600	15	0.000000	0.87
7861024626255	COCA COLA ORIGINAL 300ML	1.00	0.434800	15	0.000000	0.43
7509546658827	SUAVITEL PRIMAVERAL 360ML	1.00	0.869600	15	0.000000	0.87
012	HUEVOS DE GALLINA MED	1.00	1.000000	0	0.000000	1
7862106704618	PANELADA LIMON 1.5L	1.00	0.434800	15	0.000000	0.43
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7861018591309	RUFLES CREMA Y CEBOLLA 136G	1.00	1.739100	15	0.000000	1.74

	7861124403121	PANCHITOS FIESTA NATURAL	1.00	0.782600	15	0.000000	0.78
78602632		PILSENER PEQ 330 CM3	1.00	1.087000	15	0.000000	1.09
759494000354		QUITIG 500 ML	1.00	0.608700	15	0.000000	0.61
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7861024611060		FUZE TEA TE NEGRO 550 ML	1.00	0.565200	15	0.000000	0.57
7861047723894		POLITO CHOCOLATE	3.00	0.217400	15	0.000000	0.65
7861024621243		POWERADE MORA AZUL 1LTR	1.00	0.956500	15	0.000000	0.96
FG		FIDEO GRANEL VARIOS MODELOS LBS	1.00	0.565200	15	0.000000	0.57
7861049510508		AJINOMOTO FDA VERDE 50G	1.00	0.478300	15	0.000000	0.48
7861049510508		AJINOMOTO FDA VERDE 50G	1.00	0.478300	15	0.000000	0.48
7861047723887		POLITO VAINILLA	1.00	0.217400	15	0.000000	0.22
7861047721104		H SANDUCHE VAINILLA	1.00	0.869600	15	0.000000	0.87
7862100145288		PLATO HONDO 25U	1.00	0.869600	15	0.000000	0.87
7862100145288		PLATO HONDO 25U	1.00	0.869600	15	0.000000	0.87
7702005628960		MARLBORO MENTOLADO	1.00	0.434800	15	0.000000	0.43
ARR		ARROCILLO LBR	1.00	0.347800	15	0.000000	0.35
ARR		ARROCILLO LBR	1.00	0.347800	15	0.000000	0.35
7861048690607		ACHIOTE LA FAVORITA SCH 100CC	1.00	0.652200	15	0.000000	0.65
7862110544996		SPORADE MANZANA	1.00	0.869600	15	0.000000	0.87
759494998422		V220 330ML	1.00	0.434800	15	0.000000	0.43
AM		ARROZ MACAREÑO LB	1.00	0.650000	0	0.000000	0.65
7702354945992		SAVILOE 320ML	1.00	0.869600	15	0.000000	0.87
7861047708679		CHOCOEMPASTADO 80CC	1.00	0.434800	15	0.000000	0.43
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7861047723900		POLITO FRESA	1.00	0.217400	15	0.000000	0.22
7861047723573		GEMELO LIMON NARANJA	1.00	0.478300	15	0.000000	0.48
7862106704458		VIVE 100300ML	1.00	0.434800	15	0.000000	0.43
7862106704458		VIVE 100300ML	1.00	0.434800	15	0.000000	0.43
7861047723573		GEMELO LIMON NARANJA	1.00	0.478300	15	0.000000	0.48
7702993046913		TRULULU SIRENAS	1.00	0.652200	15	0.000000	0.65
AM		ARROZ MACAREÑO LB	1.00	0.650000	0	0.000000	0.65

SUBTOTAL GRAVADO 15%:	36.39
SUBTOTAL GRAVADO 0%:	6.65
IVA 15%:	5.46
IVA 0%:	0
SUBTOTAL:	43.04
DESCUENTO:	.00
ICE:	0
IRBPNR:	0
VALOR TOTAL:	48.5

INFORMACION ADICIONAL

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