



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°: 001-119-000005757

N° AUTORIZACION:  
0611202401180169297900120011190000057571234567818  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-11-06T12:52:55-05:00



0611202401180169297900120011190000057571234567818

INFORMACION DEL CLIENTE

FECHA EMISION: 06/11/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 16.05

| CODIGO        | DESCRIPCION                | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|----------------------------|----------|----------|-----|----------|-------|
| 7861001219876 | CREMA DE CHAMPIÑONES       | 1.00     | 1.260900 | 15  | 0.000000 | 1.26  |
| 7861001219876 | CREMA DE CHAMPIÑONES       | 1.00     | 1.260900 | 15  | 0.000000 | 1.26  |
| 7861002820323 | NUGGERS DE POLLO 152 G     | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861002820323 | NUGGERS DE POLLO 152 G     | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7506192508339 | ENERGY AMPER 473ML         | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7702001171170 | BONYURT MASMELOS           | 1.00     | 0.500000 | 0   | 0.000000 | 0.5   |
| VP            | PRODUCTOS VARIOS guineo    | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| CCR050        | COCA COLA RETORNABLE 1L    | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861024621076 | AGUA DASANI 600ML          | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862117324102 | MIAS FRESA 71G             | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861024624725 | AGUA DASANI SIN GAS 1.2L   | 1.00     | 0.652200 | 15  | 0.000000 | 0.65  |
| 7868000807134 | QUESO EL CONQUISTADOR 750G | 1.00     | 3.000000 | 0   | 0.000000 | 3     |
| 7861013731472 | SALCHICHA PLUMROSE LD 100G | 1.00     | 0.565200 | 15  | 0.000000 | 0.57  |
| AM            | ARROZ MACAREÑO LB          | 1.00     | 0.650000 | 0   | 0.000000 | 0.65  |
| AM            | ARROZ MACAREÑO LB          | 1.00     | 0.650000 | 0   | 0.000000 | 0.65  |
| 7861024621465 | POWERADE MANZANA 1 LTR     | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 7702993602508 | BARRILETE FUNDA 50 U 435GR | 1.00     | 0.087000 | 15  | 0.000000 | 0.09  |
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| 7861008504265 | PLOP FRESA ACIDA 24U       | 1.00     | 0.130400 | 15  | 0.000000 | 0.13  |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 9.78  |
| SUBTOTAL GRAVADO 0%:  | 4.8   |
| IVA 15%:              | 1.47  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 14.58 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 16.05 |

INFORMACION ADICIONAL

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