

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°: 001-119-000005950

N° AUTORIZACION:  
2411202401180169297900120011190000059501234567815  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-11-24T20:08:47-05:00



2411202401180169297900120011190000059501234567815

INFORMACION DEL CLIENTE

FECHA EMISION: 24/11/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 22.1

| CODIGO        | DESCRIPCION                          | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|--------------------------------------|----------|----------|-----|----------|-------|
| 7702001109906 | YOGUR K MORA900G                     | 1.00     | 1.500000 | 0   | 0.000000 | 1.5   |
| 7861020000165 | FOSFORO CHISPAS 20U                  | 1.00     | 0.087000 | 15  | 0.000000 | 0.09  |
| MP            | MOROCHO PARTIDO LB                   | 10.00    | 0.260900 | 15  | 0.000000 | 2.61  |
| BE            | BALANCEADO DE ENGORD POLLO LB        | 5.00     | 0.304300 | 15  | 0.000000 | 1.52  |
| 8427630090379 | PIPA NIC LIMON 20 G                  | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 78934696      | TIC TAC FRUIT ADVENTURE 16G          | 1.00     | 0.652200 | 15  | 0.000000 | 0.65  |
| 7861024621076 | AGUA DASANI 600ML                    | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| MH            | MANIHABAS VARIOS PRODUCTOS 32 G      | 2.00     | 0.304300 | 15  | 0.000000 | 0.61  |
| 7702032202010 | COLCAFE CLASICO PEQ 10 G             | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 012           | HUEVOS DE GALLINA MED                | 1.00     | 1.000000 | 0   | 0.000000 | 1     |
| 8801116013579 | TABACO C 20U                         | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 7861000280969 | PAPAS Y CHIFLES DE SAL Y DULCE JHIRE | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 6901028344319 | CICARRILLO M 20                      | 1.00     | 1.087000 | 15  | 0.000000 | 1.09  |
| 7861024610889 | FUZETEA LIMON 1.5L                   | 1.00     | 1.391300 | 15  | 0.000000 | 1.39  |
| AM            | ARROZ MACAREÑO LB                    | 2.00     | 0.650000 | 0   | 0.000000 | 1.3   |
| 7622300444884 | OREO VAINILLA 54 G                   | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 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  |
| 009497002238  | PILSENER 473ML                       | 1.00     | 1.521700 | 15  | 0.000000 | 1.52  |
| 009497000661  | PILSENER LATA 355CM                  | 1.00     | 1.087000 | 15  | 0.000000 | 1.09  |
| MGT           | MANI EN GRANO TOSTADO LB             | .50      | 1.739100 | 15  | 0.000000 | 0.87  |
| 7862118500017 | PIPA NICK NAT 20G                    | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 7702001163748 | YOGURT KIOSKO SABOR MORA 180G        | 1.00     | 0.950000 | 0   | 0.000000 | 0.95  |
| 012           | HUEVOS DE GALLINA MED                | 1.00     | 1.000000 | 0   | 0.000000 | 1     |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 14.22 |
| SUBTOTAL GRAVADO 0%:  | 5.75  |
| IVA 15%:              | 2.13  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 19.97 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |

INFORMACION ADICIONAL

Telefono Cliente: 9999999999

Email Cliente: clientessincorreo.2023@gmail.com

VALOR TOTAL: 22.1

