



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°: 001-119-000006274

N° AUTORIZACION:  
2112202401180169297900120011190000062741234567811  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2024-12-21T21:51:42-05:00



2112202401180169297900120011190000062741234567811

INFORMACION DEL CLIENTE

FECHA EMISION: 21/12/2024 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 40.55

| CODIGO        | DESCRIPCION                | CANTIDAD | PRECIO    | IVA | DESC     | TOTAL |
|---------------|----------------------------|----------|-----------|-----|----------|-------|
| 070330909229  | BIC ENCENDEDOR MAXI        | 1.00     | 1.087000  | 15  | 0.000000 | 1.09  |
| 7861000133722 | VASO VACAN 7 ONZ TRANS 50U | 1.00     | 0.565200  | 15  | 0.000000 | 0.57  |
| 759494999702  | TESALIA 625ML              | 1.00     | 0.434800  | 15  | 0.000000 | 0.43  |
| 759494000354  | GUITIG 500 ML              | 1.00     | 0.608700  | 15  | 0.000000 | 0.61  |
| 7702993028483 | TRULULU SABORES 65GR       | 1.00     | 0.652200  | 15  | 0.000000 | 0.65  |
| 7702993028261 | TRULUU GUSANOS             | 1.00     | 0.652200  | 15  | 0.000000 | 0.65  |
| 7861158700135 | VASOS VACAN 10 OZ 50U/D    | 1.00     | 0.869600  | 15  | 0.000000 | 0.87  |
| 7861158700449 | VASO 2 OZ BLANCO 50U       | 1.00     | 0.652200  | 15  | 0.000000 | 0.65  |
| 085000007273  | BOONES MANZANA             | 1.00     | 7.391300  | 15  | 0.000000 | 7.39  |
| 759494003935  | GUITIG 3 LTR               | 1.00     | 1.913000  | 15  | 0.000000 | 1.91  |
| 7861013735180 | MORTADELA PLUMROSE 170G    | 1.00     | 1.000000  | 0   | 0.000000 | 1     |
| 080432402795  | WHISKY SOMETHING SPECIAL   | 1.00     | 19.565200 | 15  | 0.000000 | 19.57 |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 34.39 |
| SUBTOTAL GRAVADO 0%:  | 1     |
| IVA 15%:              | 5.16  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 35.39 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 40.55 |

INFORMACION ADICIONAL

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