

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°: 001-119-000006399

N° AUTORIZACION:
3012202401180169297900120011190000063991234567810
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2024-12-30T16:31:14-05:00



3012202401180169297900120011190000063991234567810

INFORMACION DEL CLIENTE

FECHA EMISION: 30/12/2024 RUC/CI: 1804590733 NOMBRE: DIANA PAOLA ALBAN
DIRECCION: AMBATO

FORMAS DE PAGO

Sin utilizacion del sistema financiero
Total: 50.3

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
7861106411090	LECHE PARMALAT 900 ML	1.00	0.869600	15	0.000000	0.87
C	CARBON EN FUNDA	1.00	1.304300	15	0.000000	1.3
AVG	AZUCAR VALDEZ AL GRANEL 50K	1.00	0.652200	15	0.000000	0.65
7862109438268	PEPSI 1L	1.00	0.434800	15	0.000000	0.43
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
7702354928681	MORAYA 15 G	1.00	0.304300	15	0.000000	0.3
009497006113	CERVEZA PILSENER 1L	1.00	2.173900	15	0.000000	2.17
009497005277	CLUB VERDE 850ML	1.00	2.608700	15	0.000000	2.61
78600942	COCA COLA ORIGINAL 500ML	1.00	0.652200	15	0.000000	0.65
C	CARBON EN FUNDA	1.00	1.304300	15	0.000000	1.3
AM	ARROZ MACAREÑO LB	4.00	0.650000	0	0.000000	2.6
7862106704748	ZEN NARANJA MANDARINA	1.00	0.434800	15	0.000000	0.43
7861024604222	COCA COLA 3 LTR	1.00	2.608700	15	0.000000	2.61
759494000606	GUITIG 2L	1.00	1.304300	15	0.000000	1.3
78601109	LARK EN ENTERAS	1.00	0.434800	15	0.000000	0.43
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7862109438268	PEPSI 1L	1.00	0.434800	15	0.000000	0.43
759494004758	TESALIA ICE NARANJILLA 500 ML	1.00	0.434800	15	0.000000	0.43
7862117324096	GALLETAS MIA CHOCOLTE	1.00	0.434800	15	0.000000	0.43
7861027539002	GUANTE MASTER TALLA 7	1.00	1.521700	15	0.000000	1.52
7702354953072	QUIPITOS 8G	1.00	0.217400	15	0.000000	0.22
759494000323	GUITIG 1.5 LTR	1.00	0.869600	15	0.000000	0.87
78601109	LARK EN ENTERAS	1.00	0.434800	15	0.000000	0.43
7862109438268	PEPSI 1L	1.00	0.434800	15	0.000000	0.43
7862106704748	ZEN NARANJA MANDARINA	1.00	0.434800	15	0.000000	0.43
7861008526830	CHOCOTIN LOCOTINES 20G	1.00	0.521700	15	0.000000	0.52

8801116013579	TABACO C 20U	1.00	0.217400	15	0.000000	0.22
8801116013579	TABACO C 20U	1.00	0.217400	15	0.000000	0.22
7861047723894	POLITO CHOCOLATE	1.00	0.217400	15	0.000000	0.22
7861047723894	POLITO CHOCOLATE	1.00	0.217400	15	0.000000	0.22
7861047723900	POLITO FRESA	1.00	0.217400	15	0.000000	0.22
7861047723900	POLITO FRESA	1.00	0.217400	15	0.000000	0.22
7861024621076	AGUA DASANI 600ML	1.00	0.434800	15	0.000000	0.43
7861047723900	POLITO FRESA	4.00	0.217400	15	0.000000	0.87
7702133414480	TRIDENT TODOS LOS SABORES	1.00	0.087000	15	0.000000	0.09
7861018591699	ruffles crema y cebolla	1.00	0.521700	15	0.000000	0.52
7861004920458	FIDEO AMANCAY TORNILLO	1.00	1.200000	0	0.000000	1.2
7861001246346	SALSA DE TOMATE MAGGUI 30G	1.00	0.304300	15	0.000000	0.3
7861001363951	SHAMPOO SAVITAL MULTIOLEO	1.00	0.260900	15	0.000000	0.26
7861001302851	CREMA PARA PEINAR SAVITAL HIALURONICO	1.00	0.260900	15	0.000000	0.26
7861001302851	CREMA PARA PEINAR SAVITAL HIALURONICO	1.00	0.260900	15	0.000000	0.26
7862109438268	PEPSI 1L	1.00	0.434800	15	0.000000	0.43
7861047723894	POLITO CHOCOLATE	1.00	0.217400	15	0.000000	0.22
7861047723894	POLITO CHOCOLATE	1.00	0.217400	15	0.000000	0.22
7861047723900	POLITO FRESA	1.00	0.217400	15	0.000000	0.22
759494005755	ENERGIZANTE V220 600ML	1.00	0.869600	15	0.000000	0.87
7861018591682	RUFFLES NATURAL	1.00	0.521700	15	0.000000	0.52
BF	BONICESSOTE FRESA	1.00	0.217400	15	0.000000	0.22
009497006113	CERVEZA PILSENER 1L	1.00	2.173900	15	0.000000	2.17
009497006113	CERVEZA PILSENER 1L	1.00	2.173900	15	0.000000	2.17
7702354957780	SHAMPOO NUTRIBELA PROHIALURONICO	4.00	0.260900	15	0.000000	1.04
7702354954499	NUTRIBELA PRO HIALURONICO	1.00	0.434800	15	0.000000	0.43
7702354954499	NUTRIBELA PRO HIALURONICO	1.00	0.434800	15	0.000000	0.43
78600843	HANUTA DE AVELLANAS 22 G	1.00	0.434800	15	0.000000	0.43
7861044701062	VINO TINTO FRAILE 1500ML	1.00	4.347800	15	0.000000	4.35

SUBTOTAL GRAVADO 15%:	39.3
SUBTOTAL GRAVADO 0%:	5.1
IVA 15%:	5.9
IVA 0%:	0
SUBTOTAL:	44.4
DESCUENTO:	.00
ICE:	0
IRBPNR:	0
VALOR TOTAL:	50.3

INFORMACION ADICIONAL

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