

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°: 001-119-000006470

N° AUTORIZACION:  
0401202501180169297900120011190000064701234567816  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-01-04T15:15:15-05:00



0401202501180169297900120011190000064701234567816

INFORMACION DEL CLIENTE

FECHA EMISION: 04/01/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 32.65

| CODIGO        | DESCRIPCION                        | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|------------------------------------|----------|----------|-----|----------|-------|
| 7702354928681 | MORAYA 15 G                        | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 7702354928681 | MORAYA 15 G                        | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 7702354928681 | MORAYA 15 G                        | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 7862108350134 | SERVILLETA DOLLY PQT 75 U          | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 7862100736981 | SALSA DE TOMATE LA ECONOMICA 3.5KG | 1.00     | 2.173900 | 15  | 0.000000 | 2.17  |
| 7862110544514 | COLA BIG 300ML                     | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 7861024621243 | POWERADE MORA AZUL 1LTR            | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 7862110544651 | AGUA CIELO 1L                      | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861008522443 | AGOGO MENTA X10                    | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 7862106704595 | VIVE 100 BOROJO 300ML              | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861024607643 | COCA COLA 1L                       | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 7862109438268 | PEPSI 1L                           | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7862106704137 | VIVE100 BOROJO MORA AZUL 475ML     | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| CC030         | COCA COLA RETORNABLE 300ML         | 1.00     | 0.260900 | 15  | 0.000000 | 0.26  |
| 009497006113  | CERVEZA PILSENER 1L                | 1.00     | 2.173900 | 15  | 0.000000 | 2.17  |
| 7862110544514 | COLA BIG 300ML                     | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 759494000323  | GUIITIG 1.5 LTR                    | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7862109438268 | PEPSI 1L                           | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 009497005277  | CLUB VERDE 850ML                   | 1.00     | 2.608700 | 15  | 0.000000 | 2.61  |
| 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  |
| 7702018880409 | GILLETE PRESTOBARBA 3              | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| 7861008500977 | CHICLE KATABOOM                    | 1.00     | 0.043500 | 15  | 0.000000 | 0.04  |
| 7750670000758 | PULP 1 LTR DURAZNO                 | 1.00     | 1.130400 | 15  | 0.000000 | 1.13  |
| C             | CARBON EN FUNDA                    | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| C             | CARBON EN FUNDA                    | 1.00     | 1.304300 | 15  | 0.000000 | 1.3   |
| 7861047721203 | HELADO CASERO CHOC                 | 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 |
|  | 7861024621243 | POWERADE MORA AZUL 1LTR          | 1.00 | 0.956500 | 15 | 0.000000 | 0.96 |
|  | VP            | PRODUCTOS VARIOS FUNDA DE BASURA | 1.00 | 0.217400 | 15 | 0.000000 | 0.22 |
|  | 7861047723696 | SANDUCHE CHOCOLATE               | 1.00 | 0.869600 | 15 | 0.000000 | 0.87 |
|  | 7861047723696 | SANDUCHE CHOCOLATE               | 1.00 | 0.869600 | 15 | 0.000000 | 0.87 |

SUBTOTAL GRAVADO 15%: 28.39

IVA 15%: 4.26

SUBTOTAL: 28.39

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 32.65

INFORMACION ADICIONAL

Telefono Cliente: 9999999999

Email Cliente: clientessincorreo.2023@gmail.com