



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°: 001-119-000006655

N° AUTORIZACION:  
1901202501180169297900120011190000066551234567818  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-01-19T12:10:31-05:00



1901202501180169297900120011190000066551234567818

INFORMACION DEL CLIENTE

FECHA EMISION: 19/01/2025 RUC/CI: 999999999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 41.45

| CODIGO               | DESCRIPCION                | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|----------------------|----------------------------|----------|----------|-----|----------|-------|
| 7861002560212        | ACEITE PALMA DE ORO 900 ML | 1.00     | 2.000000 | 0   | 0.000000 | 2     |
| 786210943203         | GATORADE DE MZN 750 ML     | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 786104771066         | H POLITO CHOCOLATE         | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 786104772306         | HELADO POLITO FRESA        | 1.00     | 0.217400 | 15  | 0.000000 | 0.22  |
| 786104772306         | HELADO POLITO FRESA        | 2.00     | 0.217400 | 15  | 0.000000 | 0.43  |
| VP                   | PRODUCTOS VARIOS funda     | 1.00     | 0.087000 | 15  | 0.000000 | 0.09  |
| 692110122826         | MINI GELATINA              | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 786104772110         | H SANDUCHE VAINILLA        | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 786104772260         | CORNETO VAINILLA           | 3.00     | 0.869600 | 15  | 0.000000 | 2.61  |
| 786104772306         | HELADO POLITO FRESA        | 2.00     | 0.217400 | 15  | 0.000000 | 0.43  |
| 775067000105         | PULP DURAZNO 2502 ML       | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 786101859168         | RUFFLES NATURAL            | 2.00     | 0.521700 | 15  | 0.000000 | 1.04  |
| 786100120041         | MOSTAZA 30 GR              | 1.00     | 0.304300 | 15  | 0.000000 | 0.3   |
| 759494998422         | V220 330ML                 | 4.00     | 0.434800 | 15  | 0.000000 | 1.74  |
| AM                   | ARROZ MACAREÑO LB          | 1.00     | 0.650000 | 0   | 0.000000 | 0.65  |
| 786102460797         | SPRITE 1.35 LT             | 2.00     | 0.956500 | 15  | 0.000000 | 1.91  |
| 786102460787         | FANTA NARANJA 1.35 ML      | 2.00     | 0.956500 | 15  | 0.000000 | 1.91  |
| 759494000323         | GUITIG 1.5 LTR             | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| AM                   | ARROZ MACAREÑO LB          | 2.00     | 0.650000 | 0   | 0.000000 | 1.3   |
| 786102460787         | FANTA NARANJA 1.35 ML      | 1.00     | 0.956500 | 15  | 0.000000 | 0.96  |
| 786101091088         | LONCHERA PEQUEÑA 25U       | 1.00     | 1.739100 | 15  | 0.000000 | 1.74  |
| 009497005277         | CLUB VERDE 850ML           | 3.00     | 2.608700 | 15  | 0.000000 | 7.83  |
| FR                   | FUNDAS EN ROLLO            | 2.00     | 2.173900 | 15  | 0.000000 | 4.35  |
| 786102462472         | AGUA DASANI SIN GAS 1.2L   | 1.00     | 0.652200 | 15  | 0.000000 | 0.65  |
| 786109119674         | GALLETA MARIA TACO 172 G   | 2.00     | 1.087000 | 15  | 0.000000 | 2.17  |
| SUBTOTAL GRAVADO 15' |                            |          |          |     |          | 32.61 |
| SUBTOTAL GRAVADO 0%  |                            |          |          |     |          | 3.95  |
| IVA 15%:             |                            |          |          |     |          | 4.89  |
| IVA 0%:              |                            |          |          |     |          | 0     |
| SUBTOTAL:            |                            |          |          |     |          | 36.56 |

INFORMACION ADICIONAL

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

DESCUENTO: .00  
ICE: 0  
IRBPNR: 0  
VALOR TOTAL: 41.45

