

SIN LOGO

CAIZA ANGEL MARIA

REGIMEN GENERAL  
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°: 001-119-000007044

N° AUTORIZACION:  
1402202501180169297900120011190000070441234567818  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-02-14T17:59:05-05:00



1402202501180169297900120011190000070441234567818

INFORMACION DEL CLIENTE

FECHA EMISION: 14/02/2025 RUC/CI: 999999999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 34.8

| CODIGO        | DESCRIPCION                | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|---------------|----------------------------|----------|--------|-----|--------|-------|
| 7862110544651 | AGUA CIELO 1L              | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| ME            | MOROCHO ENTERO LB          | 3.00     | 0.3000 | 0   | 0.0000 | 0.9   |
| 786100135090  | CREMA DE PEINAR SEDAL 18ML | 1.00     | 0.2609 | 15  | 0.0000 | 0.26  |
| 762220177666  | TRIDENT MENTA              | 1.00     | 0.5217 | 15  | 0.0000 | 0.52  |
| 009497001057  | CLUB CLASICA PREMIUM       | 1.00     | 1.5217 | 15  | 0.0000 | 1.52  |
| 78601109      | LARK EN ENTERAS            | 1.00     | 3.2609 | 15  | 0.0000 | 3.26  |
| 770213386285  | TRIDENT SANDIA X3          | 1.00     | 0.2609 | 15  | 0.0000 | 0.26  |
| 786100994102  | APANADURA DURADA 150G      | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 770235494599  | SAVILOE 320ML              | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 759494001221  | TESALIA ICE LIMON          | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| C             | CARBON EN FUNDA            | 1.00     | 1.3043 | 15  | 0.0000 | 1.3   |
| 786100290169  | NOGGY VASO 150 G           | 1.00     | 3.5652 | 15  | 0.0000 | 3.57  |
| 780222542719  | ROCKLETS MANI 35G          | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 78909434      | FERRERO ROCHER 3 U/D       | 1.00     | 1.9565 | 15  | 0.0000 | 1.96  |
| BGE           | BALANCEADO GRANUL ENG LB   | 5.00     | 0.4348 | 15  | 0.0000 | 2.17  |
| 78601109      | LARK EN ENTERAS            | 1.00     | 3.2609 | 15  | 0.0000 | 3.26  |
| 780222542775  | ROCKLETS 15G               | 1.00     | 0.2609 | 15  | 0.0000 | 0.26  |
| 786102462472  | AGUA DASANI SIN GAS 1.2L   | 1.00     | 0.6522 | 15  | 0.0000 | 0.65  |
| 786112440313  | PANCHITOS FIESTA PICANTE   | 1.00     | 0.7826 | 15  | 0.0000 | 0.78  |
| 786101859114  | DORITOS DE QUESOM          | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 80052760      | KINDER BUENO 43GR          | 2.00     | 1.5217 | 15  | 0.0000 | 3.04  |
| 690102834431  | CICARRILLO M 20            | 1.00     | 1.9565 | 15  | 0.0000 | 1.96  |
| 786102000016  | FOSFORO CHISPAS 20U        | 1.00     | 0.0870 | 15  | 0.0000 | 0.09  |
| 770213386285  | TRIDENT SANDIA X3          | 1.00     | 0.2609 | 15  | 0.0000 | 0.26  |
| 786100998015  | SUBMARINOS CHOCOLATE 27GR  | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 786104772388  | POLITO VAINILLA            | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |

SUBTOTAL GRAVADO 15' 29.48  
SUBTOTAL GRAVADO 0% 0.9  
IVA 15%: 4.42  
IVA 0%: 0

INFORMACION ADICIONAL

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

|              |       |
|--------------|-------|
| SUBTOTAL:    | 30.38 |
| DESCUENTO:   | .00   |
| ICE:         | 0     |
| IRBPNR:      | 0     |
| VALOR TOTAL: | 34.8  |

