



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°: 001-119-000007105

N° AUTORIZACION:
1702202501180169297900120011190000071051234567812
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2025-02-17T22:26:35-05:00



1702202501180169297900120011190000071051234567812

INFORMACION DEL CLIENTE

FECHA EMISION: 17/02/2025 RUC/CI: 999999999999999999 NOMBRE: CONSUMIDOR FINAL
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero
Total: 49.55

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
7861018512731	CHEETOS QUESO 21G	1.00	0.2174	15	0.0000	0.22
786106550857	TATOS LIMON	1.00	0.2174	15	0.0000	0.22
CC030	COCA COLA RETORNABLE 300ML	2.00	0.3043	15	0.0000	0.61
786211054224	SPORADE TROPICAL 500ML	1.00	0.4348	15	0.0000	0.43
786102460764	COCA COLA 1L	1.00	0.9565	15	0.0000	0.96
786101860132	MORTADELA ESPECIAL 100G	1.00	0.7500	0	0.0000	0.75
722008000089	ATUN VANCAMPS EN ACEITE 184 G	1.00	1.8500	0	0.0000	1.85
786100124841	MAYONESA MAGGUI 90G	1.00	0.8696	15	0.0000	0.87
786100998015	SUBMARINOS CHOCOLATE 27GR	1.00	0.2174	15	0.0000	0.22
786100998015	SUBMARINOS CHOCOLATE 27GR	1.00	0.2174	15	0.0000	0.22
786104772274	HELADO FRUTILLA1L	1.00	3.4783	15	0.0000	3.48
009497005277	CLUB VERDE 850ML	1.00	2.6087	15	0.0000	2.61
009497003198	PONY MALTA 1L	1.00	1.0000	15	0.0000	1
770200411153	CORONA	1.00	1.7391	15	0.0000	1.74
786210014528	PLATO HONDO 25U	1.00	0.8696	15	0.0000	0.87
786102462145	POWERADE FRUTAS TROPICALES 1L	1.00	1.0000	15	0.0000	1
786101251407	TONI MIX FRESA 180G	1.00	1.0000	0	0.0000	1
786102461106	FUZE TEA TE NEGRO 550 ML	1.00	0.6087	15	0.0000	0.61
786101859171	RUFFLES LIMON	1.00	0.5217	15	0.0000	0.52
770201115853	GRISLY GUSANOS	1.00	0.8696	15	0.0000	0.87
770201113590	GRISLY SPLASH	1.00	0.8696	15	0.0000	0.87
759494000323	GUIITIG 1.5 LTR	1.00	0.8696	15	0.0000	0.87
770200700571	CHOCOLATE JET 26 GR	1.00	0.6522	15	0.0000	0.65
786210670449	ZEN LIMA LIMON 370ML	1.00	0.4348	15	0.0000	0.43
786210670474	ZEN NARANJA MANDARINA	1.00	0.4348	15	0.0000	0.43
786101859146	PLATANITOS DE LIMON	1.00	0.5217	15	0.0000	0.52
000900124301	TOALLA INTIMA	1.00	1.0000	0	0.0000	1

786100136486	DEJA FLORAL	1.00	0.8696	15	0.0000	0.87
794166100673	ZHUMIR NARANJILLA 700 ML	1.00	4.7826	15	0.0000	4.78
786105750018	SAL CRIS SAL 1KL	1.00	0.5217	15	0.0000	0.52
786210670474	ZEN NARANJA MANDARINA	1.00	0.4348	15	0.0000	0.43
786101859145	PLATANITOS DE LIMON 21G	1.00	0.2609	15	0.0000	0.26
786101859145	PLATANITOS DE LIMON 21G	1.00	0.2609	15	0.0000	0.26
786211850004	PIPANIC LIMON 20G	1.00	0.2174	15	0.0000	0.22
786211054465	AGUA CIELO 1L	1.00	0.4348	15	0.0000	0.43
770200411153	CORONA	1.00	1.7391	15	0.0000	1.74
750954668518	PASTA COLGATE TRIPLE ACCION 60 ML	1.00	1.0870	15	0.0000	1.09
779129302580	DESODORANTE AXE EXCITE	1.00	3.9130	15	0.0000	3.91
786800086754	FRUCTI 1250ML	1.00	0.9565	15	0.0000	0.96
786211054465	AGUA CIELO 1L	1.00	0.4348	15	0.0000	0.43
786104860988	JABON JOLIE 2U	1.00	0.8696	15	0.0000	0.87
80974482	KINDER JOY	1.00	1.3043	15	0.0000	1.3
786101859169	RUFFLES CREMA Y CEBOLLA	1.00	0.5217	15	0.0000	0.52
786100130273	SHAMPOO CERO CASPA	1.00	0.2609	15	0.0000	0.26

SUBTOTAL GRAVADO 15'	39.09
SUBTOTAL GRAVADO 0%	4.6
IVA 15%:	5.86
IVA 0%:	0
SUBTOTAL:	43.69
DESCUENTO:	.00
ICE:	0
IRBPNR:	0
VALOR TOTAL:	49.55

INFORMACION ADICIONAL

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