



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°: 001-119-000007370

N° AUTORIZACION:
0303202501180169297900120011190000073701234567819
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2025-03-03T14:04:31-05:00



0303202501180169297900120011190000073701234567819

INFORMACION DEL CLIENTE

FECHA EMISION: 03/03/2025 RUC/CI: 999999999999999999 NOMBRE: CONSUMIDOR FINAL
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero
Total: 26.15

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
7861047723900	POLITO FRESA	1.00	0.2174	15	0.0000	0.22
786211054415	BIG COLA 911ML	1.00	0.4348	15	0.0000	0.43
759494000316	GUITIG 355ML	1.00	0.4348	15	0.0000	0.43
786211054227	SPORADE MANZANA 500ML	1.00	0.4348	15	0.0000	0.43
786104772388	POLITO VAINILLA	1.00	0.2174	15	0.0000	0.22
FHP	FUNDA AMARILLA 6 5	1.00	0.3913	15	0.0000	0.39
786100282032	NUGGERS DE POLLO 152 G	1.00	0.8696	15	0.0000	0.87
786100850097	CHICLE KATABOOM	1.00	0.0435	15	0.0000	0.04
759494000323	GUITIG 1.5 LTR	1.00	0.8696	15	0.0000	0.87
759494999702	TESALIA 625ML	1.00	0.4348	15	0.0000	0.43
ME	MOROCHO ENTERO LB	1.00	0.3000	0	0.0000	0.3
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770201042034	PROTEX FRESH 110 G	1.00	0.9565	15	0.0000	0.96
750103321080	SACHE T DESODORANTE MEN	1.00	0.2609	15	0.0000	0.26
786102462561	DASANI GALON	1.00	1.5217	15	0.0000	1.52
786101251019	GELATONI CHIQUI	2.00	0.5217	15	0.0000	1.04
770208413752	HARINA PAN 1000G	1.00	1.7391	15	0.0000	1.74
786211054498	SPORADE TROPICAL	1.00	0.8696	15	0.0000	0.87
880111601357	TABACO C 20U	1.00	0.2174	15	0.0000	0.22
880111601357	TABACO C 20U	1.00	0.2174	15	0.0000	0.22
880111603065	TABACO C SANDIA 20	1.00	0.2174	15	0.0000	0.22
880111603065	TABACO C SANDIA 20	1.00	0.2174	15	0.0000	0.22
BMV	BONICESSOTE MANGO VERDE	1.00	0.2174	15	0.0000	0.22
BF	BONICESSOTE FRESA	1.00	0.2174	15	0.0000	0.22
78601109	LARK EN ENTERAS	1.00	0.4348	15	0.0000	0.43
786210670413	VIVE100 BOROJO MORA AZUL 475ML	1.00	0.8696	15	0.0000	0.87
786210670408	VIVE100 ORIGINAL 475ML	1.00	0.8696	15	0.0000	0.87

786100124634	SALSA DE TOMATE MAGGUI 30G	1.00	0.3043	15	0.0000	0.3
786104772390	POLITO FRESA	1.00	0.2174	15	0.0000	0.22
786104772390	POLITO FRESA	2.00	0.2174	15	0.0000	0.43
759494005755	ENERGIZANTE V220 600ML	1.00	0.8696	15	0.0000	0.87
786101859173	RUFFLES NATURAL	1.00	0.2174	15	0.0000	0.22
759494000354	GUITIG 500 ML	1.00	0.6087	15	0.0000	0.61
786101860173	SALCHICHA VIENESA JURIS 150G	1.00	0.8696	15	0.0000	0.87
786100282032	NUGGERS DE POLLO 152 G	1.00	0.8696	15	0.0000	0.87
770235495733	AMPER ULTRA	1.00	0.8696	15	0.0000	0.87
786101859172	RUFFLES FLAMIN HOT	1.00	0.5652	15	0.0000	0.57
880111601357	TABACO C 20U	1.00	2.1739	15	0.0000	2.17

SUBTOTAL GRAVADO 15'

22.22

SUBTOTAL GRAVADO 0%

0.6

IVA 15%:

3.33

IVA 0%:

0

SUBTOTAL:

22.82

DESCUENTO:

.00

ICE:

0

IRBPNR:

0

VALOR TOTAL:

26.15

INFORMACION ADICIONAL

Telefono Cliente: 9999999999

Email Cliente: clientessincorreo.2023@gmail.com