



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°: 001-119-000007457

N° AUTORIZACION:  
0603202501180169297900120011190000074571234567815  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-03-06T19:39:25-05:00



0603202501180169297900120011190000074571234567815

INFORMACION DEL CLIENTE

FECHA EMISION: 06/03/2025 RUC/CI: 999999999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 8.3

| CODIGO               | DESCRIPCION                   | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|----------------------|-------------------------------|----------|--------|-----|--------|-------|
| 7861001362152        | GEL EGO ATTRACTION 90G        | 1.00     | 1.0870 | 15  | 0.0000 | 1.09  |
| PC                   | PROCAN CACHORRO RAZAS PEQ LBR | 2.00     | 0.9565 | 15  | 0.0000 | 1.91  |
| 009497002993         | PONY MALTA 330ML              | 2.00     | 0.4348 | 15  | 0.0000 | 0.87  |
| 690102820049         | E 20                          | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| CG                   | CANGUIL ESPECIAL LB           | 1.00     | 1.0000 | 0   | 0.0000 | 1     |
| 780222542719         | ROCKLETS MANI 35G             | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| VP                   | PRODUCTOS VARIOS funda        | 1.00     | 0.0870 | 15  | 0.0000 | 0.09  |
| 786210943826         | PEPSI 1L                      | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 770203225202         | CAFE SELLO ROJO               | 1.00     | 0.5652 | 15  | 0.0000 | 0.57  |
| 786210943826         | PEPSI 1L                      | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 780222551151         | BONOBON                       | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| SUBTOTAL GRAVADO 15' |                               |          |        |     |        | 6.35  |
| SUBTOTAL GRAVADO 0%  |                               |          |        |     |        | 1     |
| IVA 15%:             |                               |          |        |     |        | 0.95  |
| IVA 0%:              |                               |          |        |     |        | 0     |
| SUBTOTAL:            |                               |          |        |     |        | 7.35  |
| DESCUENTO:           |                               |          |        |     |        | .00   |
| ICE:                 |                               |          |        |     |        | 0     |
| IRBPNR:              |                               |          |        |     |        | 0     |
| VALOR TOTAL:         |                               |          |        |     |        | 8.3   |

INFORMACION ADICIONAL

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Email Cliente: clientessincorreo.2023@gmail.com