



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°: 001-119-000007711

N° AUTORIZACION:
2003202501180169297900120011190000077111234567815
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2025-03-21T08:17:12-05:00



2003202501180169297900120011190000077111234567815

INFORMACION DEL CLIENTE

FECHA EMISION: 20/03/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero
Total: 14.8

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
7862110544514	GENERAL COLA BIG 300ML	1.00	0.2174	15	0.0000	0.22
7862110544156	GENERAL BIG COLA 911ML	1.00	0.4348	15	0.0000	0.43
PM	GENERAL PANELA MOLIDA LBS	1.00	0.5652	15	0.0000	0.57
7862110542275	GENERAL SPORADE MANZANA 500ML	1.00	0.4348	15	0.0000	0.43
7861008527059	GENERAL AGOGO BLACK 10	1.00	0.2609	15	0.0000	0.26
7861047721203	GENERAL HELADO CASERO CHOC	1.00	0.6957	15	0.0000	0.7
7702011135902	GENERAL GRISSLY SPLASH	1.00	0.8696	15	0.0000	0.87
MH	GENERAL MANIHABAS VARIOS PRODUCTOS 32 G	1.00	0.3043	15	0.0000	0.3
759494000316	GENERAL GUITIG 355ML	1.00	0.4348	15	0.0000	0.43
BF	GENERAL BONICESSOTE FRESA	1.00	0.2174	15	0.0000	0.22
7862106704496	GENERAL ZEN LIMA LIMON 370ML	1.00	0.4348	15	0.0000	0.43
CL	GENERAL CHIKI LBS	1.00	0.8696	15	0.0000	0.87
7862109438268	GENERAL PEPSI 1L	1.00	0.4348	15	0.0000	0.43
7862122702612	GENERAL MENTA GLACIAL	1.00	0.0435	15	0.0000	0.04
78601109	GENERAL LARK EN ENTERAS	1.00	0.4348	15	0.0000	0.43
7862110544651	GENERAL AGUA CIELO 1L	1.00	0.4348	15	0.0000	0.43
7702425044258	GENERAL PAÑAL HUGGIES G	2.00	0.3043	15	0.0000	0.61
7861009944091	GENERAL SUPAN BLANCO 525GR	1.00	1.7391	15	0.0000	1.74
7861047723894	GENERAL POLITO CHOCOLATE	2.00	0.2174	15	0.0000	0.43
7702993902103	GENERAL CARAMELO BIANCHI 100U	4.00	0.0435	15	0.0000	0.17
P	GENERAL PLATANOS ESPECIALES U/D	1.00	0.2174	15	0.0000	0.22
7862109438268	GENERAL PEPSI 1L	1.00	0.4348	15	0.0000	0.43
7861047723887	GENERAL POLITO VAINILLA	1.00	0.2174	15	0.0000	0.22
7861047723894	GENERAL POLITO CHOCOLATE	1.00	0.2174	15	0.0000	0.22
7861012500406	GENERAL LECHE TONI CHOCO 200CM3	1.00	0.8696	15	0.0000	0.87
7861047723887	GENERAL POLITO VAINILLA	2.00	0.2174	15	0.0000	0.43
BF	GENERAL BONICESSOTE FRESA	1.00	0.2174	15	0.0000	0.22

BMV	GENERAL BONICESSOTE MANGO VERDE	1.00	0.2174	15	0.0000	0.22
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SUBTOTAL GRAVADO 15%: 12.87

IVA 15%: 1.93

SUBTOTAL: 12.87

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 14.8

INFORMACION ADICIONAL

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