



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°: 001-119-000007793

N° AUTORIZACION:
2403202501180169297900120011190000077931234567810
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2025-03-24T18:14:27-05:00



2403202501180169297900120011190000077931234567810

INFORMACION DEL CLIENTE

FECHA EMISION: 24/03/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero
Total: 26.95

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
7861001201611	GENERAL LA SAZON 30G	2.00	0.3043	15	0.0000	0.61
8801116013579	GENERAL TABACO C 20U	1.00	0.2174	15	0.0000	0.22
VP	GENERAL PRODUCTOS VARIOS FUNDA DE BASURA	1.00	0.2174	15	0.0000	0.22
P2	GENERAL FUNDAS NEGRAS DE ALAR P2 PAQ 100 U	.50	0.6957	15	0.0000	0.35
7702993902103	GENERAL CARAMELO BIANCHI 100U	2.00	0.0435	15	0.0000	0.09
7862106456128	GENERAL CARAMELO LECHE Y MIEL	2.00	0.0435	15	0.0000	0.09
CL	GENERAL CHIKI LBS	1.00	0.8696	15	0.0000	0.87
AM	GENERAL ARROZ MACAREÑO LB	2.00	0.6500	0	0.0000	1.3
7861020000165	GENERAL FOSFORO CHISPAS 20U	1.00	0.0870	15	0.0000	0.09
7861186400915	GENERAL PAPEL HADA 6U	1.00	1.0870	15	0.0000	1.09
7702006207508	GENERAL SHAMPOO DOVE 15ML	3.00	0.2609	15	0.0000	0.78
7861124403077	GENERAL PANCHITOS QUESO	1.00	0.4348	15	0.0000	0.43
78601109	GENERAL LARK EN ENTERAS	1.00	0.4348	15	0.0000	0.43
7861024624725	GENERAL AGUA DASANI SIN GAS 1.2L	1.00	0.6522	15	0.0000	0.65
7702993902103	GENERAL CARAMELO BIANCHI 100U	1.00	0.0435	15	0.0000	0.04
7862109438268	GENERAL PEPSI 1L	1.00	0.4348	15	0.0000	0.43
BMV	GENERAL BONICESSOTE MANGO VERDE	1.00	0.2174	15	0.0000	0.22
78938816	GENERAL HALLS EXTRA FUERTE	1.00	0.5217	15	0.0000	0.52
759494997838	GENERAL TESALIA 1.2L	1.00	0.4348	15	0.0000	0.43
7861024608176	GENERAL FIORAVANTI FRESA 1.35 LT	1.00	1.0000	15	0.0000	1
CCR050	GENERAL COCA COLA RETORNABLE 1L	1.00	0.4348	15	0.0000	0.43
7861024624725	GENERAL AGUA DASANI SIN GAS 1.2L	1.00	0.6522	15	0.0000	0.65
CL	GENERAL CHIKI LBS	1.00	0.8696	15	0.0000	0.87
7862110542275	GENERAL SPORADE MANZANA 500ML	1.00	0.4348	15	0.0000	0.43
7862110542275	GENERAL SPORADE MANZANA 500ML	1.00	0.4348	15	0.0000	0.43
7702133445132	GENERAL HALLS SURTIDO	2.00	0.0870	15	0.0000	0.17
78601109	GENERAL LARK EN ENTERAS	1.00	0.4348	15	0.0000	0.43

	PN	GENERAL PIPA NIC VARIOS SABORES TIRA 20U	1.00	0.2174	15	0.0000	0.22
CC030		GENERAL COCA COLA RETORNABLE 300ML	1.00	0.2609	15	0.0000	0.26
7702026194659		GENERAL FAMILIA TRIPLE PLUS 2 EN 1	2.00	0.8696	15	0.0000	1.74
CL		GENERAL CHIKI LBS	1.00	0.8696	15	0.0000	0.87
7862112291270		GENERAL CLOROX 475g	1.00	0.8696	15	0.0000	0.87
PA		GENERAL PROCAN ADULTO LB	.50	0.7826	15	0.0000	0.39
7861008527059		GENERAL AGOGO BLACK 10	1.00	0.2609	15	0.0000	0.26
7861024608176		GENERAL FIORAVANTI FRESA 1.35 LT	1.00	1.0000	15	0.0000	1
VP		GENERAL PRODUCTOS VARIOS BAÑO	1.00	0.2174	15	0.0000	0.22
7862106704618		GENERAL PANELADA LIMON 1.5L	3.00	0.4348	15	0.0000	1.3
7862122702612		GENERAL MENTA GLACIAL	1.00	0.0435	15	0.0000	0.04
7861020000165		GENERAL FOSFORO CHISPAS 20U	1.00	0.0870	15	0.0000	0.09
8801116013579		GENERAL TABACO C 20U	1.00	0.2174	15	0.0000	0.22
PR		GENERAL PANELA REDONDA GRANDE	1.00	1.3043	15	0.0000	1.3
7861091158314		GENERAL GALLETA AMOR CHOCOLATE 100 G	1.00	0.8696	15	0.0000	0.87
7862110544514		GENERAL COLA BIG 300ML	1.00	0.2174	15	0.0000	0.22
7862106704458		GENERAL VIVE 100300ML	1.00	0.4348	15	0.0000	0.43

SUBTOTAL GRAVADO 15%:	22.31
SUBTOTAL GRAVADO 0%:	1.3
IVA 15%:	3.35
IVA 0%:	0
SUBTOTAL:	23.61
DESCUENTO:	.00
ICE:	0
IRBPNR:	0
VALOR TOTAL:	26.96

INFORMACION ADICIONAL
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Email Cliente: clientessincorreo.2023@gmail.com