



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°: 001-119-000007820

N° AUTORIZACION:  
2603202501180169297900120011190000078201234567815  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-03-26T14:50:28-05:00



2603202501180169297900120011190000078201234567815

INFORMACION DEL CLIENTE

FECHA EMISION: 26/03/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 13.05

| CODIGO        | DESCRIPCION                              | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|---------------|------------------------------------------|----------|--------|-----|--------|-------|
| 7861047723573 | GENERAL GEMELO LIMON NARANJA             | 1.00     | 0.5217 | 15  | 0.0000 | 0.52  |
| 7861008522443 | GENERAL AGOGO MENTA X10                  | 1.00     | 0.2609 | 15  | 0.0000 | 0.26  |
| BF            | GENERAL BONICESSOTE FRESA                | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 759494005755  | GENERAL ENERGIZANTE V220 600ML           | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7861001237429 | GENERAL GALAK CHOCOLATE BLANCO 20G       | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7702354953072 | GENERAL QUIPITOS 8G                      | 2.00     | 0.2174 | 15  | 0.0000 | 0.43  |
| PN            | GENERAL PIPA NIC VARIOS SABORES TIRA 20U | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7861047710665 | GENERAL H POLITO CHOCOLATE               | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7861047723061 | GENERAL HELADO POLITO FRESA              | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| MH            | GENERAL MANIHABAS VARIOS PRODUCTOS 32 G  | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| 7861047723061 | GENERAL HELADO POLITO FRESA              | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7861006008451 | GENERAL ESPONJA MULTIUSO 3U              | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 759494999702  | GENERAL TESALIA 625ML                    | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861018590975 | GENERAL DORITOS LIMON PQ                 | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| MH            | GENERAL MANIHABAS VARIOS PRODUCTOS 32 G  | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| 78601109      | GENERAL LARK EN ENTERAS                  | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7862110544156 | GENERAL BIG COLA 911ML                   | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 8801116013579 | GENERAL TABACO C 20U                     | 1.00     | 2.1739 | 15  | 0.0000 | 2.17  |
| 7861190400659 | GENERAL LONCHYS 4U                       | 2.00     | 1.0000 | 0   | 0.0000 | 2     |
| 7862122702612 | GENERAL MENTA GLACIAL                    | 2.00     | 0.0435 | 15  | 0.0000 | 0.09  |
| 7862110544514 | GENERAL COLA BIG 300ML                   | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7862110542275 | GENERAL SPORADE MANZANA 500ML            | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 9.61  |
| SUBTOTAL GRAVADO 0%:  | 2     |
| IVA 15%:              | 1.44  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 11.61 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 13.05 |

INFORMACION ADICIONAL

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Email Cliente: clientessincorreo.2023@gmail.com