



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°: 001-119-000007858

N° AUTORIZACION:  
2803202501180169297900120011190000078581234567811  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-03-28T18:07:11-05:00



2803202501180169297900120011190000078581234567811

INFORMACION DEL CLIENTE

FECHA EMISION: 28/03/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 18.2

| CODIGO        | DESCRIPCION                         | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|---------------|-------------------------------------|----------|--------|-----|--------|-------|
| 7861006001216 | GENERAL VIRUTA DON BRILLO N 6       | 1.00     | 0.7391 | 15  | 0.0000 | 0.74  |
| 7702133445132 | GENERAL HALLS SURTIDO               | 5.00     | 0.0870 | 15  | 0.0000 | 0.44  |
| 7861049300024 | GENERAL AZUCAR VALDEZ 2 KG          | 1.00     | 2.2500 | 0   | 0.0000 | 2.25  |
| C             | GENERAL CARBON EN FUNDA             | 3.00     | 1.3043 | 15  | 0.0000 | 3.91  |
| 7862106456128 | GENERAL CAMELO LECHE Y MIEL         | 1.00     | 0.0435 | 15  | 0.0000 | 0.04  |
| 8801116013579 | GENERAL TABACO C 20U                | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 78601109      | GENERAL LARK EN ENTERAS             | 1.00     | 3.2609 | 15  | 0.0000 | 3.26  |
| 7702133862861 | GENERAL TRDENT MENTA X3             | 1.00     | 0.2609 | 15  | 0.0000 | 0.26  |
| 7791293043869 | GENERAL DESODORANTE AXE MENTA -LIMA | 1.00     | 3.9130 | 15  | 0.0000 | 3.91  |
| 78600942      | GENERAL COCA COLA ORIGINAL 500ML    | 1.00     | 0.6522 | 15  | 0.0000 | 0.65  |
| 7862105761834 | GENERAL VASELINA SIMPLE             | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 13.87 |
| SUBTOTAL GRAVADO 0%:  | 2.25  |
| IVA 15%:              | 2.08  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 16.12 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 18.2  |

INFORMACION ADICIONAL

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Email Cliente: clientessincorreio.2023@gmail.com