



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°: 001-119-000008845

N° AUTORIZACION:  
2305202501180169297900120011190000088451234567819  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-05-24T08:30:58-05:00



2305202501180169297900120011190000088451234567819

INFORMACION DEL CLIENTE

FECHA EMISION: 23/05/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 8.1

| CODIGO        | DESCRIPCION             | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|---------------|-------------------------|----------|--------|-----|--------|-------|
| 7861047722699 | HELADO MANICHO          | 1.00     | 0.6522 | 15  | 0.0000 | 0.65  |
| CL            | CHIKI LBS               | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| CL            | CHIKI LBS               | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 009497003006  | PONY MALTA 200CM        | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| 7861020000165 | FOSFORO CHISPAS 20U     | 1.00     | 0.0870 | 15  | 0.0000 | 0.09  |
| 7861047723436 | MAGNUM ALMENDRAS BLANCO | 1.00     | 1.3043 | 15  | 0.0000 | 1.3   |
| 7861047723894 | POLITO CHOCOLATE        | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7861047723887 | POLITO VAINILLA         | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 759494998422  | V220 330ML              | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 78938823      | HALLS MENTOL            | 1.00     | 0.5217 | 15  | 0.0000 | 0.52  |
| 78938823      | HALLS MENTOL            | 1.00     | 0.5217 | 15  | 0.0000 | 0.52  |
| 7622201776664 | TRIDENT MENTA           | 1.00     | 0.5217 | 15  | 0.0000 | 0.52  |
| 7622201776664 | TRIDENT MENTA           | 1.00     | 0.5217 | 15  | 0.0000 | 0.52  |

|                       |      |
|-----------------------|------|
| SUBTOTAL GRAVADO 15%: | 7.04 |
| IVA 15%:              | 1.06 |
| SUBTOTAL:             | 7.04 |
| DESCUENTO:            | .00  |
| ICE:                  | 0    |
| IRBPNR:               | 0    |
| VALOR TOTAL:          | 8.1  |

INFORMACION ADICIONAL

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