



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°: 001-119-000008846

N° AUTORIZACION:  
2305202501180169297900120011190000088461234567814  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-05-23T18:45:31-05:00



2305202501180169297900120011190000088461234567814

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: 9.1

| CODIGO        | DESCRIPCION              | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|---------------|--------------------------|----------|--------|-----|--------|-------|
| 7861106411090 | LECHE PARMALAT 900 ML    | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7862117324867 | MIAS CHOCOLATE 157G      | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7861018591422 | DORITOS MEGA QUESO       | 1.00     | 0.5652 | 15  | 0.0000 | 0.57  |
| 7861008522450 | AGOGO TUTTIFRUTTI X 10U  | 1.00     | 0.2609 | 15  | 0.0000 | 0.26  |
| 7702354945992 | SAVILOE 320ML            | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7861065504154 | TOZINETAS FRED PEQ 20 G  | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
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| 7861024624725 | AGUA DASANI SIN GAS 1.2L | 1.00     | 0.6522 | 15  | 0.0000 | 0.65  |
| 7861002566375 | ACEITE PALMA DE ORO      | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 759494999702  | TESALIA 625ML            | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861024625616 | DASANI GALON             | 1.00     | 1.5652 | 15  | 0.0000 | 1.57  |
| 8801116013579 | TABACO C 20U             | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7861001300802 | GEL EGO 15G              | 1.00     | 0.2609 | 15  | 0.0000 | 0.26  |
| 7862106456128 | CARAMELO LECHE Y MIEL    | 1.00     | 0.0435 | 15  | 0.0000 | 0.04  |

|                       |      |
|-----------------------|------|
| SUBTOTAL GRAVADO 15%: | 7.91 |
| IVA 15%:              | 1.19 |
| SUBTOTAL:             | 7.91 |
| DESCUENTO:            | .00  |
| ICE:                  | 0    |
| IRBPNR:               | 0    |
| VALOR TOTAL:          | 9.1  |

INFORMACION ADICIONAL

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