

SIN LOGO

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°: 001-119-000009145

N° AUTORIZACION:  
1106202501180169297900120011190000091451234567815  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-06-13T09:22:27-05:00



1106202501180169297900120011190000091451234567815

INFORMACION DEL CLIENTE

FECHA EMISION: 11/06/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 25.35

| CODIGO         | DESCRIPCION                      | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|----------------|----------------------------------|----------|--------|-----|--------|-------|
| 7861047723887  | POLITO VAINILLA                  | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7702354953294  | NUTRIBELLA CAUTERIZACION         | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861024607643  | COCA COLA 1L                     | 1.00     | 1.0435 | 15  | 0.0000 | 1.04  |
| VP             | PRODUCTOS VARIOS vaso            | 1.00     | 0.0435 | 15  | 0.0000 | 0.04  |
| 6901028200493  | E 20                             | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7861001293623  | SOPA DE POLLO CON FIDEO MAG 60 G | 1.00     | 0.9565 | 15  | 0.0000 | 0.96  |
| 8801116013579  | TABACO C 20U                     | 1.00     | 2.1739 | 15  | 0.0000 | 2.17  |
| 7862110544651  | AGUA CIELO 1L                    | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7501037601251  | PILA EVEREADY AA                 | 1.00     | 1.0870 | 15  | 0.0000 | 1.09  |
| 7862110544651  | AGUA CIELO 1L                    | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7862109438268  | PEPSI 1L                         | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861013731472  | SALCHICHA PLUMROSE LD 100G       | 1.00     | 0.7000 | 0   | 0.0000 | 0.7   |
| 25000000001376 | ACEITE GUTTI 1L                  | 2.00     | 2.0000 | 0   | 0.0000 | 4     |
| 009497005277   | CLUB VERDE 850ML                 | 1.00     | 2.6087 | 15  | 0.0000 | 2.61  |
| 7862106704885  | PANELADA SABOR MARACUYA          | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7622201761400  | GELATINA ROYAL PIÑA              | 1.00     | 2.9565 | 15  | 0.0000 | 2.96  |
| 7702354928681  | MORAYA 15 G                      | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| 7702354928681  | MORAYA 15 G                      | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| 759494999702   | TESALIA 625ML                    | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861047723894  | POLITO CHOCOLATE                 | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7862108350134  | SERVILLETA DOLLY PQT 75 U        | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| 7622210539656  | POLVO ROYAL 20G                  | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| 7861158700302  | VASOS COLEROS PQT 50             | 1.00     | 0.5217 | 15  | 0.0000 | 0.52  |
| 7861024607643  | COCA COLA 1L                     | 1.00     | 1.0435 | 15  | 0.0000 | 1.04  |
| HB             | HARINA BLANCA LBS                | 2.00     | 0.6000 | 0   | 0.0000 | 1.2   |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 16.91 |
| SUBTOTAL GRAVADO 0%:  | 5.9   |
| IVA 15%:              | 2.54  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 22.81 |

INFORMACION ADICIONAL

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

DESCUENTO: .00  
ICE: 0  
IRBPNR: 0  
VALOR TOTAL: 25.35

