



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°: 001-119-000009367

N° AUTORIZACION:  
2906202501180169297900120011190000093671234567812  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-06-30T08:37:43-05:00



2906202501180169297900120011190000093671234567812

INFORMACION DEL CLIENTE

FECHA EMISION: 29/06/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 22.55

| CODIGO        | DESCRIPCION                             | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|---------------|-----------------------------------------|----------|--------|-----|--------|-------|
| 78601109      | LARK EN ENTERAS                         | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861186400915 | PAPEL HADA 6U                           | 1.00     | 1.0870 | 15  | 0.0000 | 1.09  |
| 75066468      | CERVEZA CORONA 210ML                    | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7501037601770 | PILA EVEREADY CALEFON                   | 1.00     | 1.0870 | 15  | 0.0000 | 1.09  |
| 7702007018981 | CHOCOLISTO PEQ 20 G                     | 1.00     | 0.2609 | 15  | 0.0000 | 0.26  |
| 7862117325185 | MIAS LIMON 71G                          | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| VDC           | VELAS DE CUMPLEAÑOS TODO NUMERO Y COLOR | 1.00     | 0.5217 | 15  | 0.0000 | 0.52  |
| 78938823      | HALLS MENTOL                            | 1.00     | 0.5217 | 15  | 0.0000 | 0.52  |
| 7862110542244 | SPORADE TROPICAL 500ML                  | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7862110542275 | SPORADE MANZANA 500ML                   | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861049300123 | AZUCAR MORENA VALDEZ 2 KG               | 1.00     | 2.5000 | 0   | 0.0000 | 2.5   |
| 7861106411090 | LECHE PARMALAT 900 ML                   | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7862106704595 | VIVE 100 BOROJO 300ML                   | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861034000175 | MAICENA IRIS 200G                       | 1.00     | 1.3500 | 0   | 0.0000 | 1.35  |
| 009497005277  | CLUB VERDE 850ML                        | 1.00     | 2.6087 | 15  | 0.0000 | 2.61  |
| CCR050        | COCA COLA RETORNABLE 1L                 | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 8801116013579 | TABACO C 20U                            | 1.00     | 1.3043 | 15  | 0.0000 | 1.3   |
| 7861008537720 | DR LOOK ROLI ROLLON                     | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7862106704977 | VIVE 100 MANGO 475ML                    | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7750168000697 | MINI CHIPS AHOY 50 GR                   | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861018591712 | RUFFLES LIMON                           | 1.00     | 0.5652 | 15  | 0.0000 | 0.57  |
| 7861018590968 | DORITO QUESO 21G                        | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| 38000846755   | PRINGLES QUESO 40 G                     | 1.00     | 1.4783 | 15  | 0.0000 | 1.48  |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 16.26 |
| SUBTOTAL GRAVADO 0%:  | 3.85  |
| IVA 15%:              | 2.44  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 20.11 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 22.55 |

INFORMACION ADICIONAL

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