

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°: 001-119-000009449

N° AUTORIZACION:  
0607202501180169297900120011190000094491234567813  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-07-06T23:47:07-05:00



0607202501180169297900120011190000094491234567813

INFORMACION DEL CLIENTE

FECHA EMISION: 06/07/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 42.35

| CODIGO        | DESCRIPCION                      | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|---------------|----------------------------------|----------|--------|-----|--------|-------|
| 7861024631167 | POWERADE MARACUYA                | 1.00     | 1.0000 | 15  | 0.0000 | 1     |
| 009497006113  | CERVEZA PILSENER 1L              | 1.00     | 2.3913 | 15  | 0.0000 | 2.39  |
| 78601109      | LARK EN ENTERAS                  | 2.00     | 0.4348 | 15  | 0.0000 | 0.87  |
| 7861047723887 | POLITO VAINILLA                  | 2.00     | 0.2174 | 15  | 0.0000 | 0.43  |
| 012           | HUEVOS DE GALLINA MED            | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| CL            | CHIKI LBS                        | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| PN            | PIPA NIC VARIOS SABORES TIRA 20U | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| CL            | CHIKI LBS                        | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7861000276153 | CHOCHOS CON TOSTADO NEVAL 100 G  | 1.00     | 0.4783 | 15  | 0.0000 | 0.48  |
| 7861000276122 | CHOCHO SALADITO 250 GR           | 1.00     | 1.1000 | 0   | 0.0000 | 1.1   |
| 7861001246322 | SALSA DE TOMATE MAGGI 100G       | 1.00     | 0.6522 | 15  | 0.0000 | 0.65  |
| 7862131630005 | LECHE CORTIJO 1/2L               | 1.00     | 0.5000 | 0   | 0.0000 | 0.5   |
| FG            | FIDEO GRANEL VARIOS MODELOS LBS  | 2.00     | 0.5652 | 15  | 0.0000 | 1.13  |
| AV            | AVENA LBR                        | 1.00     | 0.5217 | 15  | 0.0000 | 0.52  |
| ARR           | ARROCILLO LBR                    | 1.50     | 0.3478 | 15  | 0.0000 | 0.52  |
| 8801116013579 | TABACO C 20U                     | 2.00     | 0.2174 | 15  | 0.0000 | 0.43  |
| 009497006113  | CERVEZA PILSENER 1L              | 1.00     | 2.3913 | 15  | 0.0000 | 2.39  |
| 7861000246101 | FUNDAS DE BASURA NEGRAS 10 U/N   | 1.00     | 1.0870 | 15  | 0.0000 | 1.09  |
| MH            | MANIHABAS VARIOS PRODUCTOS 32 G  | 1.00     | 0.3478 | 15  | 0.0000 | 0.35  |
| 78601109      | LARK EN ENTERAS                  | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7862113550154 | TROPICAL GALON FRESA             | 1.00     | 2.6087 | 15  | 0.0000 | 2.61  |
| 7868000867541 | FRUCTI 1250ML                    | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7861001302738 | SHAMPOO CERO CASPA               | 2.00     | 0.2609 | 15  | 0.0000 | 0.52  |
| 7862131630005 | LECHE CORTIJO 1/2L               | 1.00     | 0.5000 | 0   | 0.0000 | 0.5   |
| 7862121560312 | FRUCTI SODA 1300ML               | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| VP            | PRODUCTOS VARIOS FUNDA           | 1.00     | 0.0870 | 15  | 0.0000 | 0.09  |
| 7861044701062 | VINO TINTO FRAILE 1500ML         | 1.00     | 4.3478 | 15  | 0.0000 | 4.35  |

|               |                                   |      |        |    |        |      |
|---------------|-----------------------------------|------|--------|----|--------|------|
| 794166007262  | ZHUMIR SECO 700CM                 | 2.00 | 4.3478 | 15 | 0.0000 | 8.7  |
| 7622201776664 | TRIDENT MENTA                     | 1.00 | 0.5217 | 15 | 0.0000 | 0.52 |
| 7862110544996 | SPORADE MANZANA                   | 1.00 | 0.8696 | 15 | 0.0000 | 0.87 |
| 7702026152451 | PAPEL HIGIENICO FAMILIA TRILE MAX | 1.00 | 0.6522 | 15 | 0.0000 | 0.65 |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 35    |
| SUBTOTAL GRAVADO 0%:  | 2.1   |
| IVA 15%:              | 5.25  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 37.1  |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 42.35 |

INFORMACION ADICIONAL

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