

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°: 001-119-000009488

N° AUTORIZACION:
1007202501180169297900120011190000094881234567812
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2025-07-11T08:35:34-05:00



1007202501180169297900120011190000094881234567812

INFORMACION DEL CLIENTE

FECHA EMISION: 10/07/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero
Total: 48.25

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
7862118500048	PIPANIC LIMON 20G	1.00	0.2174	15	0.0000	0.22
MH	MANIHABAS VARIOS PRODUCTOS 32 G	1.00	0.3478	15	0.0000	0.35
759494998422	V220 330ML	1.00	0.4348	15	0.0000	0.43
8801116013579	TABACO C 20U	1.00	0.2174	15	0.0000	0.22
7861047723573	GEMELO LIMON NARANJA	1.00	0.5217	15	0.0000	0.52
7861065504512	ANILLOS DE CEBOLLA 21G	1.00	0.3478	15	0.0000	0.35
7861006760076	PANCHITOS PICANTE	1.00	0.4348	15	0.0000	0.43
7702993055502	TRULULU SPLASH MUTANTES	1.00	0.6522	15	0.0000	0.65
7862106459037	MANICHO 25G	1.00	0.6522	15	0.0000	0.65
7861000246101	FUNDAS DE BASURA NEGRAS 10 U/N	1.00	1.0870	15	0.0000	1.09
7862110544514	COLA BIG 300ML	1.00	0.2174	15	0.0000	0.22
7861012500956	LECHE TONI FRESA 200 GR	1.00	0.8696	15	0.0000	0.87
7861091158321	GALLETAS AMOR NRNJ 100 G	1.00	0.8696	15	0.0000	0.87
7861018591460	PLATANITOS DE LIMON	1.00	0.5652	15	0.0000	0.57
759494000354	QUITIG 500 ML	1.00	0.6522	15	0.0000	0.65
7702011304094	CHOCO BALL	1.00	0.0870	15	0.0000	0.09
C	CARBON EN FUNDA	1.00	1.3043	15	0.0000	1.3
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7802225427753	ROCKLETS 15G	1.00	0.2609	15	0.0000	0.26
7802225427197	ROCKLETS MANI 35G	1.00	0.4348	15	0.0000	0.43
AC	ARROZ CONEJO LB	5.00	0.6000	0	0.0000	3
8801116013579	TABACO C 20U	1.00	0.2174	15	0.0000	0.22
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7861091158314	GALLETA AMOR CHOCOLATE 100 G	1.00	0.8696	15	0.0000	0.87
7861042526353	CANGUIL LA ORIGINAL	1.00	0.6957	15	0.0000	0.7
7702011147523	GRISLY SOUR	1.00	0.6522	15	0.0000	0.65

	7861048601559	DETERGENTE LIQ CICLON	1.00	0.8696	15	0.0000	0.87
7861018591736		RUFFLES NATURAL	1.00	0.2174	15	0.0000	0.22
7861007905155		RAPIDITO DE POLLO ORIENTAL 100 G	1.00	0.8500	0	0.0000	0.85
7861190400659		LONCHYS 4U	1.00	1.0000	0	0.0000	1
7862118500291		PIPANIC LIMON ACIDO	1.00	0.2174	15	0.0000	0.22
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
7861000280976		PAPAS SHIRE	1.00	1.0870	15	0.0000	1.09
759494000323		GUITIG 1.5 LTR	1.00	0.8696	15	0.0000	0.87
78601109		LARK EN ENTERAS	1.00	3.2609	15	0.0000	3.26
7861065509944		GOLPE ORIGINAL	1.00	0.4348	15	0.0000	0.43
7702026194659		FAMILIA TRIPLE PLUS 2 EN 1	1.00	0.8696	15	0.0000	0.87
009497006113		CERVEZA PILSENER 1L	1.00	2.3913	15	0.0000	2.39
7861006760069		PANCHITOS NATURAL	1.00	0.4348	15	0.0000	0.43
7861018690460		SALCHICHA LA CASTILLA 400GR	1.00	1.6000	0	0.0000	1.6
7862106704984		VIVE 100 MANGO	1.00	0.4348	15	0.0000	0.43
759494998422		V220 330ML	1.00	0.4348	15	0.0000	0.43
7861009980150		SUBMARINOS CHOCOLATE 27GR	1.00	0.2174	15	0.0000	0.22
7702007081787		JUMBO MANI	1.00	0.6522	15	0.0000	0.65
7702993602508		BARRILETE FUNDA 50 U 435GR	1.00	0.0870	15	0.0000	0.09
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7862122702797		HUEVITOS	1.00	0.2174	15	0.0000	0.22
7702007006605		CHOCOLATE JET FUNDA 50 U	1.00	0.1739	15	0.0000	0.17
7702007006605		CHOCOLATE JET FUNDA 50 U	1.00	0.1739	15	0.0000	0.17
7861024626255		COCA COLA ORIGINAL 300ML	1.00	0.4348	15	0.0000	0.43
7861000280969		PAPAS Y CHIFLES DE SAL Y DULCE JHIRE	1.00	0.4348	15	0.0000	0.43
7861065508541		GOLPE RANCHERO 25G	1.00	0.2174	15	0.0000	0.22
7861065506707		TATOS QUESO 27G	1.00	0.2174	15	0.0000	0.22
6901028344319		CICARRILLO M 20	1.00	0.2174	15	0.0000	0.22
7702005002289		MARLBORO GOLD	1.00	3.0435	15	0.0000	3.04
8801116013579		TABACO C 20U	1.00	0.2174	15	0.0000	0.22
7702133445132		HALLS SURTIDO	1.00	0.0870	15	0.0000	0.09
7861002830773		PROCAN CACHOROS RAZAS PEQ1 LB	1.00	1.3913	15	0.0000	1.39
CL		CHIKI LBS	2.00	0.8696	15	0.0000	1.74

SUBTOTAL GRAVADO 15%:	36.35
SUBTOTAL GRAVADO 0%:	6.45
IVA 15%:	5.45
IVA 0%:	0
SUBTOTAL:	42.8
DESCUENTO:	.00
ICE:	0
IRBPNR:	0
VALOR TOTAL:	48.25

INFORMACION ADICIONAL

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Email Cliente: clientessincorreo.2023@gmail.com