



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°: 001-119-000009519

N° AUTORIZACION:  
1307202501180169297900120011190000095191234567813  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-07-13T17:02:51-05:00



1307202501180169297900120011190000095191234567813

INFORMACION DEL CLIENTE

FECHA EMISION: 13/07/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 32.25

| CODIGO        | DESCRIPCION                        | CANTIDAD | PRECIO  | IVA | DESC   | TOTAL |
|---------------|------------------------------------|----------|---------|-----|--------|-------|
| 7861091158314 | GALLETA AMOR CHOCOLATE 100 G       | 1.00     | 0.8696  | 15  | 0.0000 | 0.87  |
| 7861024621489 | POWERADE UVA 1 LTR                 | 1.00     | 1.0000  | 15  | 0.0000 | 1     |
| 78600942      | COCA COLA ORIGINAL 500ML           | 1.00     | 0.6522  | 15  | 0.0000 | 0.65  |
| 7702993602508 | BARRILETE FUNDA 50 U 435GR         | 4.00     | 0.0870  | 15  | 0.0000 | 0.35  |
| 7861048610896 | JABON FAMILY 4U                    | 1.00     | 0.8696  | 15  | 0.0000 | 0.87  |
| 7861186400915 | PAPEL HADA 6U                      | 1.00     | 1.0870  | 15  | 0.0000 | 1.09  |
| AM@           | ARROZ MACAREÑO@                    | 1.00     | 11.3043 | 15  | 0.0000 | 11.3  |
| 78601109      | LARK EN ENTERAS                    | 3.00     | 0.4348  | 15  | 0.0000 | 1.3   |
| 7861047723894 | POLITO CHOCOLATE                   | 1.00     | 0.2174  | 15  | 0.0000 | 0.22  |
| 7861047720190 | CASERO RON PASAS                   | 1.00     | 0.6522  | 15  | 0.0000 | 0.65  |
| 7861065508923 | RIZADAS CREMA Y CEBOLLA 25G        | 1.00     | 0.2174  | 15  | 0.0000 | 0.22  |
| 7861018591620 | DE TODITO QUESO 55G                | 1.00     | 0.6522  | 15  | 0.0000 | 0.65  |
| 7861024624725 | AGUA DASANI SIN GAS 1.2L           | 1.00     | 0.6522  | 15  | 0.0000 | 0.65  |
| 8801116013579 | TABACO C 20U                       | 1.00     | 2.1739  | 15  | 0.0000 | 2.17  |
| 759494005755  | ENERGIZANTE V220 600ML             | 1.00     | 0.8696  | 15  | 0.0000 | 0.87  |
| 7861024606646 | POWERADE MORA AZUL                 | 1.00     | 0.6522  | 15  | 0.0000 | 0.65  |
| P5            | FUNDAS NEGRAS DE ALAR P5 PQT 100 U | 2.00     | 1.0870  | 15  | 0.0000 | 2.17  |
| 7861018690460 | SALCHICHA LA CASTILLA 400GR        | 1.00     | 1.6000  | 0   | 0.0000 | 1.6   |
| 7861020000165 | FOSFORO CHISPAS 20U                | 1.00     | 0.0870  | 15  | 0.0000 | 0.09  |
| 8801116013579 | TABACO C 20U                       | 1.00     | 0.2174  | 15  | 0.0000 | 0.22  |
| 8801116013579 | TABACO C 20U                       | 1.00     | 0.2174  | 15  | 0.0000 | 0.22  |
| 7862109438268 | PEPSI 1L                           | 1.00     | 0.4348  | 15  | 0.0000 | 0.43  |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 26.65 |
| SUBTOTAL GRAVADO 0%:  | 1.6   |
| IVA 15%:              | 4     |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 28.25 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 32.25 |

INFORMACION ADICIONAL

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