



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°: 001-119-000009548

N° AUTORIZACION:
1707202501180169297900120011190000095481234567811
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2025-07-18T08:37:05-05:00



1707202501180169297900120011190000095481234567811

INFORMACION DEL CLIENTE

FECHA EMISION: 17/07/2025 RUC/CI: 9999999999999999 NOMBRE: CONSUMIDOR FINAL
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero
Total: 35.6

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
7862131630005	LECHE CORTIJO 1/2L	1.00	0.5000	0	0.0000	0.5
7861001236101	MOSTAZA MAGUI 100GR	1.00	0.6522	15	0.0000	0.65
7861049510508	AJINOMOTO FDA VERDE 50G	1.00	0.4783	15	0.0000	0.48
7750670000758	PULP 1 LTR DURAZNO	1.00	1.1304	15	0.0000	1.13
7622210539656	POLVO ROYAL 20G	1.00	0.3043	15	0.0000	0.3
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AM	ARROZ MACAREÑO LB	1.00	0.6500	0	0.0000	0.65
AM	ARROZ MACAREÑO LB	1.00	0.6500	0	0.0000	0.65
HB	HARINA BLANCA LBS	2.00	0.6000	0	0.0000	1.2
7861091158314	GALLETA AMOR CHOCOLATE 100 G	1.00	0.8696	15	0.0000	0.87
7861002569444	ACEITE PALMA DE ORO 900ML	1.00	2.0000	0	0.0000	2
7861002569444	ACEITE PALMA DE ORO 900ML	1.00	2.0000	0	0.0000	2
7861001719789	ACEITE ALESOL 1L	1.00	1.7391	15	0.0000	1.74
7861000276115	CHOCHO SALADITO 80 GR	1.00	0.3500	0	0.0000	0.35
FMP	FIDEO MACARRON PACA	1.00	0.7391	15	0.0000	0.74
7861010403471	CHORIZO PARRILLERO DON DIEGO 130G	1.00	0.7391	15	0.0000	0.74
7702011304070	CHOCO BREAK 50U	1.00	0.2174	15	0.0000	0.22
7861000280969	PAPAS Y CHIFLES DE SAL Y DULCE JHIRE	1.00	0.4348	15	0.0000	0.43
7862131630005	LECHE CORTIJO 1/2L	1.00	0.5000	0	0.0000	0.5
HB	HARINA BLANCA LBS	1.00	0.6000	0	0.0000	0.6
7702011304070	CHOCO BREAK 50U	1.00	0.0870	15	0.0000	0.09
7861047723900	POLITO FRESA	2.00	0.2174	15	0.0000	0.43
7861047723894	POLITO CHOCOLATE	1.00	0.2174	15	0.0000	0.22
6901028200493	E 20	1.00	0.2174	15	0.0000	0.22
794166003462	NICETEA LIMON 1250CM3	1.00	0.8696	15	0.0000	0.87
7861091158314	GALLETA AMOR CHOCOLATE 100 G	1.00	0.8696	15	0.0000	0.87
7861006746636	NACHOS DE QUESO 150 GR	1.00	1.5652	15	0.0000	1.57

	7861024621076	AGUA DASANI 600ML	1.00	0.4348	15	0.0000	0.43
8801116013579		TABACO C 20U	1.00	0.2174	15	0.0000	0.22
7868000807103		QUESO CONQUISTADOR 125G	1.00	0.7500	0	0.0000	0.75
7861001248098		LECHE LA VAQUITA 90G	1.00	0.8696	15	0.0000	0.87
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7702103124852		ZUCARITAS	1.00	0.8696	15	0.0000	0.87
7702103124852		ZUCARITAS	1.00	0.8696	15	0.0000	0.87
7861012510238		LEC HE TONI CHIQUI	1.00	0.5217	15	0.0000	0.52
7861047723894		POLITO CHOCOLATE	1.00	0.2174	15	0.0000	0.22
7862110542275		SPORADE MANZANA 500ML	1.00	0.4348	15	0.0000	0.43
7861024632089		POWERADE MANZANA VERDE 1L	1.00	1.0000	15	0.0000	1
7862106704748		ZEN NARANJA MANDARINA	1.00	0.4348	15	0.0000	0.43
7862106704748		ZEN NARANJA MANDARINA	1.00	0.4348	15	0.0000	0.43
7861065509128		GOLPE RANCHERO 90GR	1.00	0.8696	15	0.0000	0.87
HHL		HELADO HIELERO	1.00	0.6522	15	0.0000	0.65
7861047723887		POLITO VAINILLA	1.00	0.2174	15	0.0000	0.22
7702993047620		TRULULU SANDIAS ACIDAS	1.00	0.6522	15	0.0000	0.65
7862110542275		SPORADE MANZANA 500ML	1.00	0.4348	15	0.0000	0.43
7861047723900		POLITO FRESA	1.00	0.2174	15	0.0000	0.22
7861047724204		SANDUCHE CHOCOFRESA	1.00	0.8696	15	0.0000	0.87

SUBTOTAL GRAVADO 15%:	22.96
SUBTOTAL GRAVADO 0%:	9.2
IVA 15%:	3.44
IVA 0%:	0
SUBTOTAL:	32.16
DESCUENTO:	.00
ICE:	0
IRBPNR:	0
VALOR TOTAL:	35.6

INFORMACION ADICIONAL

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Email Cliente: clientessincorreio.2023@gmail.com