

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°: 001-119-000009576

N° AUTORIZACION:
2107202501180169297900120011190000095761234567819
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2025-07-21T14:41:44-05:00



2107202501180169297900120011190000095761234567819

INFORMACION DEL CLIENTE

FECHA EMISION: 21/07/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero
Total: 48.3

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
7861048602020	DESINFECTANTE FLORAL	1.00	0.4348	15	0.0000	0.43
7861065503768	RIZADAS DE MAYONESA 25G	1.00	0.2174	15	0.0000	0.22
7861004361060	TOALLITAS HUMEDAS POMPIS	1.00	1.0870	15	0.0000	1.09
7702010470523	DESODORANTE SP ST	1.00	0.2609	15	0.0000	0.26
7861047723887	POLITO VAINILLA	1.00	0.2174	15	0.0000	0.22
7862106704960	FRAMBUESA YA	3.00	0.3043	15	0.0000	0.91
78601109	LARK EN ENTERAS	1.00	0.4348	15	0.0000	0.43
7861001350906	CREMA DE PEINAR SEDAL 18ML	1.00	0.2609	15	0.0000	0.26
7862109437636	CUBATA FRUTOS ROJOS	1.00	2.6087	15	0.0000	2.61
7702011304070	CHOCO BREAK 50U	5.00	0.0870	15	0.0000	0.44
7861012515684	GELATONI FRESA	1.00	0.8696	15	0.0000	0.87
7861009943605	BIMBOLETES CHOCOLATE 2U	1.00	0.6522	15	0.0000	0.65
7861000280969	PAPAS Y CHIFLES DE SAL Y DULCE JHIRE	1.00	0.4348	15	0.0000	0.43
090388001416	ATUN REAL TRIPACK	1.00	0.8696	15	0.0000	0.87
7702354954499	NUTRIBELA PRO HIALURONICO	1.00	0.4348	15	0.0000	0.43
7702006207508	SHAMPOO DOVE 15ML	1.00	0.2609	15	0.0000	0.26
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759494999702	TESALIA 625ML	1.00	0.4348	15	0.0000	0.43
7862118500048	PIPANIC LIMON 20G	1.00	0.2174	15	0.0000	0.22
7862109437698	PEPSI 300ML	1.00	0.2174	15	0.0000	0.22
7861003113080	TOALLA NOSOTRAS NATURAL 10U	1.00	0.8696	15	0.0000	0.87
AC	ARROZ CONEJO LB	25.00	0.4000	0	0.0000	10
7861047723894	POLITO CHOCOLATE	2.00	0.2174	15	0.0000	0.43
7861047723887	POLITO VAINILLA	2.00	0.2174	15	0.0000	0.43
7861024624725	AGUA DASANI SIN GAS 1.2L	1.00	0.6522	15	0.0000	0.65
AC	ARROZ CONEJO LB	4.00	0.6000	0	0.0000	2.4
MP	MOROCHO PARTIDO LB	5.00	0.2609	15	0.0000	1.3

	ME	MOROCHO ENTERO LB	2.00	0.3000	0	0.0000	0.6
7861047723900	POLITO FRESA		1.00	0.2174	15	0.0000	0.22
7861024621076	AGUA DASANI 600ML		1.00	0.4348	15	0.0000	0.43
8719200453173	BONELLA SACHET 50G		1.00	0.4348	15	0.0000	0.43
7702354946197	NUTRIBELA BIOKERATINA		1.00	0.4348	15	0.0000	0.43
MCN	MAICENA GRANEL LBS		.50	0.8696	15	0.0000	0.43
7862110545023	SPORADE BLUEBERRY 500ML		1.00	0.4348	15	0.0000	0.43
MP	MOROCHO PARTIDO LB		3.00	0.2899	15	0.0000	0.87
7702133862854	TRIDENT SANDIA X3		1.00	0.2609	15	0.0000	0.26
7861047723900	POLITO FRESA		1.00	0.2174	15	0.0000	0.22
7861047723900	POLITO FRESA		1.00	0.2174	15	0.0000	0.22
7861024604222	COCA COLA 3 LTR		1.00	2.8261	15	0.0000	2.83
78600942	COCA COLA ORIGINAL 500ML		1.00	0.6522	15	0.0000	0.65
7861001363982	CREMA PARA PEINAR		3.00	0.2609	15	0.0000	0.78
78600942	COCA COLA ORIGINAL 500ML		1.00	0.6522	15	0.0000	0.65
7702354953294	NUTRIBELLA CAUTERIZACION		1.00	0.4348	15	0.0000	0.43
7861047723894	POLITO CHOCOLATE		1.00	0.2174	15	0.0000	0.22
7861008522443	AGOGO MENTA X10		1.00	0.2609	15	0.0000	0.26
HHL	HELADO HIELERO		3.00	0.6522	15	0.0000	1.96
7622201776633	TRIDENT SANDIA 6U		1.00	0.5217	15	0.0000	0.52
6901028200493	E 20		1.00	0.2174	15	0.0000	0.22
ME	MOROCHO ENTERO LB		6.50	0.3000	0	0.0000	1.95
7861047724051	CASERO DE MORA		1.00	0.6522	15	0.0000	0.65
7861047724068	CASERO DE CHOCOLATE		1.00	0.6522	15	0.0000	0.65

SUBTOTAL GRAVADO 15%:	29
SUBTOTAL GRAVADO 0%:	14.95
IVA 15%:	4.35
IVA 0%:	0
SUBTOTAL:	43.95
DESCUENTO:	.00
ICE:	0
IRBPNR:	0
VALOR TOTAL:	48.3

INFORMACION ADICIONAL

Telefono Cliente: 9999999999

Email Cliente: clientessincorreo.2023@gmail.com