

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°: 001-119-000009679

N° AUTORIZACION:
0108202501180169297900120011190000096791234567818
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2025-08-01T15:16:41-05:00



0108202501180169297900120011190000096791234567818

INFORMACION DEL CLIENTE

FECHA EMISION: 01/08/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero
Total: 42.7

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
7702133863264	TRIDENT MORA AZUL X3	1.00	0.2609	15	0.0000	0.26
7861055902724	CREMA DE LECHE NUTRI100ML	1.00	0.6957	15	0.0000	0.7
78600942	COCA COLA ORIGINAL 500ML	1.00	0.6522	15	0.0000	0.65
78601109	LARK EN ENTERAS	1.00	0.4348	15	0.0000	0.43
7861002901275	NOGGY CAJA 84 G	1.00	2.4348	15	0.0000	2.43
7862106456128	CARAMELO LECHE Y MIEL	1.00	0.0435	15	0.0000	0.04
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7861013731472	SALCHICHA PLUMROSE LD 100G	1.00	0.6000	0	0.0000	0.6
AM	ARROZ MACAREÑO LB	1.00	0.6500	0	0.0000	0.65
7702001172160	YOGURT KIOSKO MORA 150G	1.00	0.3043	15	0.0000	0.3
7861048613651	JABON LAVATODO FLORAL 2U	1.00	1.3043	15	0.0000	1.3
7861047723573	GEMELO LIMON NARANJA	1.00	0.5217	15	0.0000	0.52
7861047723573	GEMELO LIMON NARANJA	1.00	0.5217	15	0.0000	0.52
7861024607674	COCA COLA 1.35 LTR	1.00	1.3043	15	0.0000	1.3
7702007081725	CHOCOLATE JET 11G	1.00	0.3478	15	0.0000	0.35
7862110544514	COLA BIG 300ML	1.00	0.2174	15	0.0000	0.22
7861024626255	COCA COLA ORIGINAL 300ML	1.00	0.4348	15	0.0000	0.43
7862110544514	COLA BIG 300ML	2.00	0.2174	15	0.0000	0.43
7622210427045	HALLS CEREZA 9U	1.00	0.5217	15	0.0000	0.52
7861024607872	FANTA NARANJA 1.35 ML	1.00	1.0000	15	0.0000	1
7861091133144	TANGO CLASICO FUNDA 299 G	1.00	0.2174	15	0.0000	0.22
7861091133144	TANGO CLASICO FUNDA 299 G	1.00	0.2174	15	0.0000	0.22
7861046000170	GRAJEAS	1.00	1.0870	15	0.0000	1.09
7861047723887	POLITO VAINILLA	1.00	0.2174	15	0.0000	0.22
7862109437636	CUBATA FRUTOS ROJOS	1.00	2.6087	15	0.0000	2.61
7862109437636	CUBATA FRUTOS ROJOS	1.00	2.6087	15	0.0000	2.61
7861008500977	CHICLE KATABOOM	4.00	0.0435	15	0.0000	0.17

6901028344319	CICARRILLO M 20	1.00	0.2174	15	0.0000	0.22
6901028344319	CICARRILLO M 20	1.00	0.2174	15	0.0000	0.22
8801116013579	TABACO C 20U	1.00	0.2174	15	0.0000	0.22
7707211630318	CAFE BUEN DIA 20 GR	2.00	1.0435	15	0.0000	2.09
794166100666	ZHUMIR NARANJILLA 300ML	1.00	2.6087	15	0.0000	2.61
6901028200493	E 20	1.00	0.2174	15	0.0000	0.22
PA	PROCAN ADULTO LB	.50	0.7826	15	0.0000	0.39
7861047723887	POLITO VAINILLA	1.00	0.2174	15	0.0000	0.22
7861010908792	PLATO #6 PLASTIUTIL PAQ 25U	1.00	0.6522	15	0.0000	0.65
7868000807134	QUESO EL CONQUISTADOR 750G	1.00	3.0000	0	0.0000	3
7861047710726	CORNETTO VAINILLA 100ML	1.00	0.8696	15	0.0000	0.87
7861047710726	CORNETTO VAINILLA 100ML	1.00	0.8696	15	0.0000	0.87
7861047721104	H SANDUCHE VAINILLA	1.00	0.8696	15	0.0000	0.87
7861047721104	H SANDUCHE VAINILLA	1.00	0.8696	15	0.0000	0.87
759494000316	QUITIG 355ML	1.00	0.4348	15	0.0000	0.43
7861024624725	AGUA DASANI SIN GAS 1.2L	1.00	0.6522	15	0.0000	0.65
7861047723870	MAGNUM CAPUCCINO	1.00	1.3043	15	0.0000	1.3
80751151	NUTELLA 15G	1.00	0.4348	15	0.0000	0.43
78600843	HANUTA DE AVELLANAS 22 G	1.00	0.5217	15	0.0000	0.52
759494998422	V220 330ML	1.00	0.4348	15	0.0000	0.43
7802225511513	BONOBON	1.00	0.3043	15	0.0000	0.3
7802225511513	BONOBON	1.00	0.3043	15	0.0000	0.3
7861008500977	CHICLE KATABOOM	3.00	0.0435	15	0.0000	0.13

SUBTOTAL GRAVADO 15%: 33.44

SUBTOTAL GRAVADO 0%: 4.25

IVA 15%: 5.01

IVA 0%: 0

SUBTOTAL: 37.69

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 42.71

INFORMACION ADICIONAL

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Email Cliente: clientessincorreo.2023@gmail.com