



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°: 001-119-000009688

N° AUTORIZACION:  
0108202501180169297900120011190000096881234567817  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-08-01T22:40:41-05:00



0108202501180169297900120011190000096881234567817

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: 49.65

| CODIGO        | DESCRIPCION                | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|---------------|----------------------------|----------|--------|-----|--------|-------|
| 759494998422  | V220 330ML                 | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861047723900 | POLITO FRESA               | 3.00     | 0.2174 | 15  | 0.0000 | 0.65  |
| 7861009945463 | SUBMARINOS MANJAR 29G      | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7750670244954 | AGUA CIELO 625ML           | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7862122702612 | MENTA GLACIAL              | 1.00     | 0.0435 | 15  | 0.0000 | 0.04  |
| 7702133414480 | TRIDENT TODOS LOS SABORES  | 2.00     | 0.0870 | 15  | 0.0000 | 0.17  |
| 7622300444884 | OREO VAINILLA 54 G         | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 78601109      | LARK EN ENTERAS            | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 012           | HUEVOS DE GALLINA MED      | 1.00     | 3.2609 | 15  | 0.0000 | 3.26  |
| 8801116013579 | TABACO C 20U               | 2.00     | 0.2174 | 15  | 0.0000 | 0.43  |
| 7861001267556 | MAYONESA MAGGI 200GR       | 1.00     | 1.5217 | 15  | 0.0000 | 1.52  |
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| 7702026194659 | FAMILIA TRIPLE PLUS 2 EN 1 | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 78601390      | LARK EN 1/2                | 1.00     | 3.3478 | 15  | 0.0000 | 3.35  |
| 7622210539656 | POLVO ROYAL 20G            | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| 7862106459037 | MANICHO 25G                | 1.00     | 0.6522 | 15  | 0.0000 | 0.65  |
| 7862109437636 | CUBATA FRUTOS ROJOS        | 1.00     | 2.6087 | 15  | 0.0000 | 2.61  |
| 78601390      | LARK EN 1/2                | 1.00     | 3.3478 | 15  | 0.0000 | 3.35  |
| 7861009945623 | SUBMARINO CHOCOCREMA       | 1.00     | 0.5217 | 15  | 0.0000 | 0.52  |
| 7861024624725 | AGUA DASANI SIN GAS 1.2L   | 1.00     | 0.6522 | 15  | 0.0000 | 0.65  |
| 7861044701062 | VINO TINTO FRAILE 1500ML   | 1.00     | 4.3478 | 15  | 0.0000 | 4.35  |
| 7861048602679 | DETERGENTE CICLON 400GR    | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7861054302228 | CRISTAL SECO 375ML         | 1.00     | 3.0435 | 15  | 0.0000 | 3.04  |
| 7702014000115 | LEVADURA LEVAPAN 500 G     | 6.00     | 2.1739 | 15  | 0.0000 | 13.04 |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 43.17 |
| IVA 15%:              | 6.48  |
| SUBTOTAL:             | 43.17 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 49.65 |

INFORMACION ADICIONAL

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