



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°: 001-119-000009716

N° AUTORIZACION:  
0408202501180169297900120011190000097161234567811  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-08-04T12:13:48-05:00



0408202501180169297900120011190000097161234567811

INFORMACION DEL CLIENTE

FECHA EMISION: 04/08/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 21.95

| CODIGO        | DESCRIPCION                      | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|---------------|----------------------------------|----------|--------|-----|--------|-------|
| 7702133414480 | TRIDENT TODOS LOS SABORES        | 1.00     | 0.0870 | 15  | 0.0000 | 0.09  |
| 012           | HUEVOS DE GALLINA MED            | 3.00     | 0.1304 | 15  | 0.0000 | 0.39  |
| 7702007005714 | CHOCOLATE JET 26 GR              | 1.00     | 0.6957 | 15  | 0.0000 | 0.7   |
| 7862110544514 | COLA BIG 300ML                   | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7702001172160 | YOGURT KIOSKO MORA 150G          | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| 6901028200493 | E 20                             | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 78601109      | LARK EN ENTERAS                  | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861047722699 | HELADO MANICHO                   | 1.00     | 0.6522 | 15  | 0.0000 | 0.65  |
| MH            | MANIHABAS VARIOS PRODUCTOS 32 G  | 1.00     | 0.3478 | 15  | 0.0000 | 0.35  |
| 009497003198  | PONY MALTA 1L                    | 1.00     | 1.0000 | 15  | 0.0000 | 1     |
| MH            | MANIHABAS VARIOS PRODUCTOS 32 G  | 1.00     | 0.3478 | 15  | 0.0000 | 0.35  |
| 78601109      | LARK EN ENTERAS                  | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861047723887 | POLITO VAINILLA                  | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7861047723894 | POLITO CHOCOLATE                 | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 759494000354  | QUITIG 500 ML                    | 1.00     | 0.6522 | 15  | 0.0000 | 0.65  |
| 7702032202010 | COLCAFE CLASICO PEQ 10 G         | 1.00     | 0.3478 | 15  | 0.0000 | 0.35  |
| AVG           | AZUCAR VALDEZ AL GRANEL 50K      | 1.00     | 0.6522 | 15  | 0.0000 | 0.65  |
| 7861008522443 | AGOGO MENTA X10                  | 1.00     | 0.2609 | 15  | 0.0000 | 0.26  |
| FG            | FIDEO GRANEL VARIOS MODELOS LBS  | 1.00     | 0.5652 | 15  | 0.0000 | 0.57  |
| 7861047724051 | CASERO DE MORA                   | 1.00     | 0.6522 | 15  | 0.0000 | 0.65  |
| 7862109437698 | PEPSI 300ML                      | 2.00     | 0.2174 | 15  | 0.0000 | 0.43  |
| 7750670244954 | AGUA CIELO 625ML                 | 1.00     | 0.3478 | 15  | 0.0000 | 0.35  |
| 78601109      | LARK EN ENTERAS                  | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| PN            | PIPA NIC VARIOS SABORES TIRA 20U | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7861012512119 | YOGURT TONI CHIQUI MIX 92G       | 1.00     | 0.5000 | 0   | 0.0000 | 0.5   |
| 7861065509722 | TATOS LIMON PICANTE              | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7861047723887 | POLITO VAINILLA                  | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |

|               |                              |      |        |    |        |      |
|---------------|------------------------------|------|--------|----|--------|------|
| AM            | ARROZ MACAREÑO LB            | 2.00 | 0.6500 | 0  | 0.0000 | 1.3  |
| 012           | HUEVOS DE GALLINA MED        | 1.00 | 0.8696 | 15 | 0.0000 | 0.87 |
| 7707211631728 | CAFE BUEN 10GR               | 1.00 | 0.3478 | 15 | 0.0000 | 0.35 |
| CNL           | CANELA EN RAMA 30 ONZ        | 2.00 | 0.4348 | 15 | 0.0000 | 0.87 |
| 7861000276139 | CHOCHO SALADITO NEVALL 500 G | 1.00 | 1.7391 | 15 | 0.0000 | 1.74 |
| 7622201761202 | GELATINA ROYAL FRESA         | 1.00 | 3.1304 | 15 | 0.0000 | 3.13 |

SUBTOTAL GRAVADO 15%: 17.52

SUBTOTAL GRAVADO 0%: 1.8

IVA 15%: 2.63

IVA 0%: 0

SUBTOTAL: 19.32

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 21.95

INFORMACION ADICIONAL

Telefono Cliente: 9999999999

Email Cliente: clientessincorreo.2023@gmail.com