



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°: 001-119-000009998

N° AUTORIZACION:
0309202501180169297900120011190000099981234567818
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2025-09-03T16:27:09-05:00



0309202501180169297900120011190000099981234567818

INFORMACION DEL CLIENTE

FECHA EMISION: 03/09/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero
Total: 46.2

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
7862131810681	FRUCTI SODA	1.00	0.3043	15	0.0000	0.3
VP	PRODUCTOS VARIOS funda	1.00	0.1304	15	0.0000	0.13
7861008527059	AGOGO BLACK 10	1.00	0.2609	15	0.0000	0.26
7861008522443	AGOGO MENTA X10	1.00	0.2609	15	0.0000	0.26
7862118500017	PIPA NICK NAT 20G	1.00	0.2174	15	0.0000	0.22
7622210539656	POLVO ROYAL 20G	1.00	0.3043	15	0.0000	0.3
7862110542275	SPORADE MANZANA 500ML	1.00	0.4348	15	0.0000	0.43
7862110542244	SPORADE TROPICAL 500ML	1.00	0.4348	15	0.0000	0.43
7702133445132	HALLS SURTIDO	1.00	0.0870	15	0.0000	0.09
7702993902103	CARAMELO BIANCHI 100U	1.00	0.0435	15	0.0000	0.04
7861047708679	CHOCOEMPASTADO 80CC	1.00	0.4348	15	0.0000	0.43
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
VP	PRODUCTOS VARIOS guineo	1.00	0.4348	15	0.0000	0.43
7622210427199	HALLS FRUIT MIX	1.00	0.5217	15	0.0000	0.52
7861024621076	AGUA DASANI 600ML	1.00	0.4348	15	0.0000	0.43
77043641	HUEVO KINDER FUNKO	1.00	1.3043	15	0.0000	1.3
7861001267761	MOSTAZA 200 GR	1.00	1.0870	15	0.0000	1.09
7861001300802	GEL EGO 15G	1.00	0.2609	15	0.0000	0.26
7861002820323	NUGGERS DE POLLO 152 G	1.00	0.8696	15	0.0000	0.87
7862109437636	CUBATA FRUTOS ROJOS	1.00	2.6087	15	0.0000	2.61
794166100673	ZHUMIR NARANJILLA 700 ML	1.00	4.3478	15	0.0000	4.35
7861065509661	GOLPE DE QUESO	1.00	0.2174	15	0.0000	0.22
7862122730615	FUNDA NATURAL 10 15	2.00	1.0000	15	0.0000	2
7862107621198	GALLETA COCADA	1.00	0.5217	15	0.0000	0.52
78601109	LARK EN ENTERAS	1.00	0.4348	15	0.0000	0.43
7862110544651	AGUA CIELO 1L	1.00	0.4348	15	0.0000	0.43

	759494001221	TESALIA ICE LIMON	1.00	0.4348	15	0.0000	0.43
7862131810681	FRUCTI SODA		1.00	0.3043	15	0.0000	0.3
7861000133722	VASO VACAN 7 ONZ TRANS 50U		1.00	0.5652	15	0.0000	0.57
7862109438268	PEPSI 1L		1.00	0.4348	15	0.0000	0.43
7702011161611	GRISLY GAMES		1.00	0.6522	15	0.0000	0.65
7861000276115	CHOCHO SALADITO 80 GR		1.00	0.3500	0	0.0000	0.35
7702011158529	GRISSLY OSOS		1.00	0.8696	15	0.0000	0.87
7622300444884	OREO VAINILLA 54 G		1.00	0.4348	15	0.0000	0.43
7702133414480	TRIDENT TODOS LOS SABORES		5.00	0.0870	15	0.0000	0.44
7702993902103	CARAMELO BIANCHI 100U		1.00	0.0435	15	0.0000	0.04
7861186400915	PAPEL HADA 6U		1.00	1.0870	15	0.0000	1.09
759494000354	GUITIG 500 ML		1.00	0.6522	15	0.0000	0.65
7500435170932	GILLETTE SUPER THIN		1.00	1.1739	15	0.0000	1.17
7509546685182	PASTA COLGATE TRIPLE ACCION 60 ML		1.00	1.0870	15	0.0000	1.09
7702993902103	CARAMELO BIANCHI 100U		10.00	0.0435	15	0.0000	0.44
7862118500291	PIPANIC LIMON ACIDO		1.00	0.2174	15	0.0000	0.22
7861000280976	PAPAS SHIRE		1.00	1.0870	15	0.0000	1.09
7862117325185	MIAS LIMON 71G		1.00	0.4348	15	0.0000	0.43
HHL	HELADO HIELERO		1.00	0.6522	15	0.0000	0.65
7861047721104	H SANDUCHE VAINILLA		1.00	0.8696	15	0.0000	0.87
7861008504265	PLOP FRESA ACIDA 24U		2.00	0.1304	15	0.0000	0.26
7862109438268	PEPSI 1L		1.00	0.4348	15	0.0000	0.43
7702993902103	CARAMELO BIANCHI 100U		1.00	0.0435	15	0.0000	0.04
7702993902103	CARAMELO BIANCHI 100U		1.00	0.0435	15	0.0000	0.04
7861027539026	GUANTE MASTER TALLA 7 1/2		1.00	1.5217	15	0.0000	1.52
7862112291317	CLOROX SACHET		1.00	0.2609	15	0.0000	0.26
7702011158574	GRISSLY SPLASH		2.00	0.6522	15	0.0000	1.3
7862122704173	COCOA 115G		1.00	0.8696	15	0.0000	0.87
012	HUEVOS DE GALLINA MED		1.00	3.0435	15	0.0000	3.04
7861048606431	JABON LAVATODO 2U		.50	1.3043	15	0.0000	0.65
7702993902103	CARAMELO BIANCHI 100U		1.00	0.0435	15	0.0000	0.04

SUBTOTAL GRAVADO 15%:	38.74
SUBTOTAL GRAVADO 0%:	1.65
IVA 15%:	5.81
IVA 0%:	0
SUBTOTAL:	40.39
DESCUENTO:	.00
ICE:	0
IRBPNR:	0
VALOR TOTAL:	46.2

INFORMACION ADICIONAL

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