

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°: 001-119-000010040

N° AUTORIZACION:  
0709202501180169297900120011190000100401234567810  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-09-07T20:23:14-05:00



0709202501180169297900120011190000100401234567810

INFORMACION DEL CLIENTE

FECHA EMISION: 07/09/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 37.15

| CODIGO        | DESCRIPCION                   | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|---------------|-------------------------------|----------|--------|-----|--------|-------|
| 7862110542275 | SPORADE MANZANA 500ML         | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861049300017 | AZUCAR VALDEZ 1 KG            | 1.00     | 1.2500 | 0   | 0.0000 | 1.25  |
| 7861001231328 | NESCAFE 10G                   | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| 012           | HUEVOS DE GALLINA MED         | 1.00     | 3.2609 | 15  | 0.0000 | 3.26  |
| 7861002566337 | ACEITE COCINERO 740ML         | 1.00     | 2.0000 | 0   | 0.0000 | 2     |
| 009497002993  | PONY MALTA 330ML              | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861049300024 | AZUCAR VALDEZ 2 KG            | 1.00     | 2.2500 | 0   | 0.0000 | 2.25  |
| C             | CARBON EN FUNDA               | 3.00     | 1.3043 | 15  | 0.0000 | 3.91  |
| 7862110544651 | AGUA CIELO 1L                 | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| AM            | ARROZ MACAREÑO LB             | 10.00    | 0.6500 | 0   | 0.0000 | 6.5   |
| 7861008504265 | PLOP FRESA ACIDA 24U          | 2.00     | 0.1304 | 15  | 0.0000 | 0.26  |
| 7622300444884 | OREO VAINILLA 54 G            | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7622300444884 | OREO VAINILLA 54 G            | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 8801116013579 | TABACO C 20U                  | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| CCR050        | COCA COLA RETORNABLE 1L       | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| VP            | PRODUCTOS VARIOS              | 1.00     | 0.0870 | 15  | 0.0000 | 0.09  |
| 7861065509913 | RIZADA MAYONESA               | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7702133862861 | TRDENT MENTA X3               | 1.00     | 0.2609 | 15  | 0.0000 | 0.26  |
| 7862106459037 | MANICHO 25G                   | 1.00     | 0.6087 | 15  | 0.0000 | 0.61  |
| 7861001234893 | LECHERA ENTERA 1L             | 1.00     | 1.3913 | 15  | 0.0000 | 1.39  |
| 759494000323  | GUITIG 1.5 LTR                | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7861018601732 | SALCHICHA VIENESA JURIS 150G  | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| PC            | PROCAN CACHORRO RAZAS PEQ LBR | 2.00     | 0.9565 | 15  | 0.0000 | 1.91  |
| 7702993902103 | CARAMELO BIANCHI 100U         | 2.00     | 0.0435 | 15  | 0.0000 | 0.09  |
| 7862102091064 | MAICENA PRODICEREAL 400G      | 1.00     | 1.1739 | 15  | 0.0000 | 1.17  |
| 7702993902103 | CARAMELO BIANCHI 100U         | 3.00     | 0.0435 | 15  | 0.0000 | 0.13  |
| ARC           | ARROZ DE CEBADA LB            | 2.00     | 0.7500 | 0   | 0.0000 | 1.5   |

|               |              |      |        |    |        |      |
|---------------|--------------|------|--------|----|--------|------|
| 8801116013579 | TABACO C 20U | 1.00 | 2.1739 | 15 | 0.0000 | 2.17 |
|---------------|--------------|------|--------|----|--------|------|

SUBTOTAL GRAVADO 15%: 20.57

SUBTOTAL GRAVADO 0%: 13.5

IVA 15%: 3.08

IVA 0%: 0

SUBTOTAL: 34.07

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 37.15

INFORMACION ADICIONAL

Telefono Cliente: 9999999999

Email Cliente: clientessincorreo.2023@gmail.com