

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°: 001-119-000010123

N° AUTORIZACION:  
1609202501180169297900120011190000101231234567810  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-09-16T23:16:37-05:00



1609202501180169297900120011190000101231234567810

INFORMACION DEL CLIENTE

FECHA EMISION: 16/09/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 48

| CODIGO        | DESCRIPCION                       | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|---------------|-----------------------------------|----------|--------|-----|--------|-------|
| 7861018690583 | JURIS JAMON POLLO                 | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7861033691251 | MOZARELLA REBANADO 5U             | 1.00     | 1.3000 | 0   | 0.0000 | 1.3   |
| 7861018690583 | JURIS JAMON POLLO                 | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 8801116013579 | TABACO C 20U                      | 2.00     | 0.2174 | 15  | 0.0000 | 0.43  |
| 7861000290296 | CHOCHOS CON PAPA NEVAL            | 1.00     | 0.6087 | 15  | 0.0000 | 0.61  |
| 7861000290296 | CHOCHOS CON PAPA NEVAL            | 1.00     | 0.6087 | 15  | 0.0000 | 0.61  |
| 7861000246101 | FUNDAS DE BASURA NEGRAS 10 U/N    | 1.00     | 1.0870 | 15  | 0.0000 | 1.09  |
| 7861002820323 | NUGGERS DE POLLO 152 G            | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 090388001416  | ATUN REAL TRIPACK                 | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7861018601701 | SALCHICHA DE POLLO JURIS 150G     | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7861018601312 | JAMON JURIS 100G                  | 1.00     | 0.9000 | 0   | 0.0000 | 0.9   |
| 7861065509944 | GOLPE ORIGINAL                    | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7862109433294 | GATORADE TROPICAL 1L              | 1.00     | 0.9565 | 15  | 0.0000 | 0.96  |
| 7707211630318 | CAFE BUEN DIA 20 GR               | 1.00     | 1.0435 | 15  | 0.0000 | 1.04  |
| 7861010403471 | CHORIZO PARRILLERO DON DIEGO 130G | 1.00     | 0.7391 | 15  | 0.0000 | 0.74  |
| 7861036715459 | DETERGENTE GOL FLORAL             | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7861136500214 | VASOS TERMICOS 100ZPQT 20U        | 6.00     | 1.0870 | 15  | 0.0000 | 6.52  |
| 7861158700302 | VASOS COLEROS PQT 50              | 1.00     | 0.5217 | 15  | 0.0000 | 0.52  |
| 7861002820323 | NUGGERS DE POLLO 152 G            | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 759494997241  | GUITIG DE TORONJA 1.5L            | 1.00     | 1.3043 | 15  | 0.0000 | 1.3   |
| 7861007905155 | RAPIDITO DE POLLO ORIENTAL 100 G  | 2.00     | 0.9000 | 0   | 0.0000 | 1.8   |
| 7861106411090 | LECHE PARMALAT 900 ML             | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7861012514076 | TONI MIX FRESA 180G               | 1.00     | 1.0000 | 0   | 0.0000 | 1     |
| 7862109437223 | GATORADE UVA 1L                   | 1.00     | 0.9565 | 15  | 0.0000 | 0.96  |
| 7702014000115 | LEVADURA LEVAPAN 500 G            | 7.00     | 2.1739 | 15  | 0.0000 | 15.22 |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 37.39 |
| SUBTOTAL GRAVADO 0%:  | 5     |
| IVA 15%:              | 5.61  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 42.39 |

INFORMACION ADICIONAL

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

DESCUENTO: .00  
ICE: 0  
IRBPNR: 0  
VALOR TOTAL: 48

