



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°: 001-119-000010131

N° AUTORIZACION:  
1709202501180169297900120011190000101311234567819  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-09-17T23:01:38-05:00



1709202501180169297900120011190000101311234567819

INFORMACION DEL CLIENTE

FECHA EMISION: 17/09/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 47.65

| CODIGO        | DESCRIPCION                           | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|---------------|---------------------------------------|----------|--------|-----|--------|-------|
| 7861186400915 | PAPEL HADA 6U                         | 1.00     | 1.0870 | 15  | 0.0000 | 1.09  |
| 7861006001216 | VIRUTA DON BRILLO N 6                 | 1.00     | 0.7391 | 15  | 0.0000 | 0.74  |
| 7702011159540 | GOMITAS BOM BOM BUM                   | 1.00     | 0.6522 | 15  | 0.0000 | 0.65  |
| 78600942      | COCA COLA ORIGINAL 500ML              | 1.00     | 0.6957 | 15  | 0.0000 | 0.7   |
| 7509546015040 | COLGATE PREMIER CLEAR                 | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7509546652139 | PASTA COLGATE MENTA PURA 60ML         | 1.00     | 1.0870 | 15  | 0.0000 | 1.09  |
| 7898422746759 | JAB DOVE BLANCO 90 G                  | 1.00     | 1.1304 | 15  | 0.0000 | 1.13  |
| 7862112290044 | CLOROX ORIGINAL 1000 ML               | 1.00     | 1.7391 | 15  | 0.0000 | 1.74  |
| 7702010225147 | FABULOSO ANTIBACTERIAL LA VANDA 500ML | 1.00     | 1.0870 | 15  | 0.0000 | 1.09  |
| 7861009942011 | SUPAN INTEGRAL CLASICO 500G           | 1.00     | 1.9000 | 0   | 0.0000 | 1.9   |
| 7862110543173 | PULP DURAZNO 145 ML                   | 1.00     | 0.2609 | 15  | 0.0000 | 0.26  |
| 7702014000115 | LEVADURA LEVAPAN 500 G                | 14.00    | 2.1739 | 15  | 0.0000 | 30.43 |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 39.78 |
| SUBTOTAL GRAVADO 0%:  | 1.9   |
| IVA 15%:              | 5.97  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 41.68 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 47.65 |

INFORMACION ADICIONAL

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