

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°: 001-119-000010195

N° AUTORIZACION:  
2609202501180169297900120011190000101951234567817  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-09-26T15:01:28-05:00



2609202501180169297900120011190000101951234567817

INFORMACION DEL CLIENTE

FECHA EMISION: 26/09/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 28.25

| CODIGO        | DESCRIPCION                         | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|---------------|-------------------------------------|----------|--------|-----|--------|-------|
| PMG           | PROCAN CACHORRO M Y G LBR           | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7861047723900 | POLITO FRESA                        | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7861024610889 | FUZETEA LIMON 1.5L                  | 1.00     | 1.5217 | 15  | 0.0000 | 1.52  |
| VP            | PRODUCTOS VARIOS 3 CUERITOS TAMBITO | 1.00     | 1.7391 | 15  | 0.0000 | 1.74  |
| 78601109      | LARK EN ENTERAS                     | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861024621076 | AGUA DASANI 600ML                   | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7702354957773 | SHAMPOO NUTRIBELA KERATINA          | 1.00     | 0.2609 | 15  | 0.0000 | 0.26  |
| 7702354946197 | NUTRIBELA BIOKERATINA               | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7862110544514 | COLA BIG 300ML                      | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 8801116013579 | TABACO C 20U                        | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7861024626255 | COCA COLA ORIGINAL 300ML            | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861092155237 | BONYURT BLACK ALPINA 165 G          | 1.00     | 1.0000 | 0   | 0.0000 | 1     |
| 009497006113  | CERVEZA PILSENER 1L                 | 1.00     | 2.3913 | 15  | 0.0000 | 2.39  |
| HB            | HARINA BLANCA LBS                   | 1.00     | 0.6000 | 0   | 0.0000 | 0.6   |
| 7861024626255 | COCA COLA ORIGINAL 300ML            | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861024611060 | FUZE TEA TE NEGRO 550 ML            | 1.00     | 0.6522 | 15  | 0.0000 | 0.65  |
| 7862106704137 | VIVE100 BOROJO MORA AZUL 475ML      | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7622202272172 | TRIDENT YERBABUENA 5                | 1.00     | 0.5217 | 15  | 0.0000 | 0.52  |
| 7702007005714 | CHOCOLATE JET 26 GR                 | 1.00     | 0.6957 | 15  | 0.0000 | 0.7   |
| 7861020000165 | FOSFORO CHISPAS 20U                 | 1.00     | 0.0870 | 15  | 0.0000 | 0.09  |
| 7750670000758 | PULP 1 LTR DURAZNO                  | 1.00     | 1.1304 | 15  | 0.0000 | 1.13  |
| 7861047723900 | POLITO FRESA                        | 8.00     | 0.2174 | 15  | 0.0000 | 1.74  |
| 7702354928704 | PIÑA YA                             | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| 7702354934491 | PIÑACOCO YA                         | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| 7702354934491 | PIÑACOCO YA                         | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| 7862108350134 | SERVILLETA DOLLY PQT 75 U           | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| 7862100145288 | PLATO HONDO GOLDERIE 25U            | 3.00     | 0.8696 | 15  | 0.0000 | 2.61  |

|               |                                 |      |        |    |        |      |
|---------------|---------------------------------|------|--------|----|--------|------|
| 7861006010423 | ESTROPAJO ESTRELLA BRONCE       | 1.00 | 0.4348 | 15 | 0.0000 | 0.43 |
| 7861006010423 | ESTROPAJO ESTRELLA BRONCE       | 1.00 | 0.4348 | 15 | 0.0000 | 0.43 |
| 7861008910066 | GELATINA GELHADA SIN SABOR 30GR | 1.00 | 1.2174 | 15 | 0.0000 | 1.22 |
| CCR1          | COCA COLA RETORNABLE 1250ML     | 1.00 | 0.8696 | 15 | 0.0000 | 0.87 |
| 7861024607643 | COCA COLA 1L                    | 1.00 | 1.0870 | 15 | 0.0000 | 1.09 |

SUBTOTAL GRAVADO 15%: 23.17

SUBTOTAL GRAVADO 0%: 1.6

IVA 15%: 3.48

IVA 0%: 0

SUBTOTAL: 24.77

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 28.25

INFORMACION ADICIONAL

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