



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°: 001-119-000010217

N° AUTORIZACION:  
2809202501180169297900120011190000102171234567814  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-09-28T14:08:32-05:00



2809202501180169297900120011190000102171234567814

INFORMACION DEL CLIENTE

FECHA EMISION: 28/09/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 34.15

| CODIGO        | DESCRIPCION                        | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|---------------|------------------------------------|----------|--------|-----|--------|-------|
| 7861002560212 | ACEITE PALMA DE ORO 900 ML         | 2.00     | 2.0000 | 0   | 0.0000 | 4     |
| 7861047723870 | MAGNUM CAPUCCINO                   | 1.00     | 1.3043 | 15  | 0.0000 | 1.3   |
| 7861047723689 | MAGNUM COOKIES AND CREAM           | 1.00     | 1.3043 | 15  | 0.0000 | 1.3   |
| 78601109      | LARK EN ENTERAS                    | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861047723573 | GEMELO LIMON NARANJA               | 1.00     | 0.5217 | 15  | 0.0000 | 0.52  |
| 7862106704595 | VIVE 100 BOROJO 300ML              | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7862108350134 | SERVILLETA DOLLY PQT 75 U          | 10.00    | 0.2609 | 15  | 0.0000 | 2.61  |
| 7862122702612 | MENTA GLACIAL                      | 1.00     | 0.0435 | 15  | 0.0000 | 0.04  |
| HB            | HARINA BLANCA LBS                  | 3.00     | 0.6000 | 0   | 0.0000 | 1.8   |
| 7622210539656 | POLVO ROYAL 20G                    | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| 7861002829661 | FILETE DE CERDO MR CHAN            | 1.00     | 1.7391 | 15  | 0.0000 | 1.74  |
| 7702011158536 | GRISLY GUSANOS                     | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7861008522443 | AGOGO MENTA X10                    | 1.00     | 0.2609 | 15  | 0.0000 | 0.26  |
| MGT           | MANI EN GRANO TOSTADO LB           | .50      | 1.7391 | 15  | 0.0000 | 0.87  |
| AM            | ARROZ MACAREÑO LB                  | 2.00     | 0.6500 | 0   | 0.0000 | 1.3   |
| 759494000323  | GUITIG 1.5 LTR                     | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| AM            | ARROZ MACAREÑO LB                  | 1.50     | 0.6667 | 0   | 0.0000 | 1     |
| CCR050        | COCA COLA RETORNABLE 1L            | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 8801116013579 | TABACO C 20U                       | 2.00     | 0.2174 | 15  | 0.0000 | 0.43  |
| 7862106704960 | FRAMBUESA YA                       | 3.00     | 0.3043 | 15  | 0.0000 | 0.91  |
| 7862108350134 | SERVILLETA DOLLY PQT 75 U          | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| 7861158700302 | VASOS COLEROS PQT 50               | 1.00     | 0.5217 | 15  | 0.0000 | 0.52  |
| 7862100145288 | PLATO HONDO GOLDERIE 25U           | 2.00     | 0.8696 | 15  | 0.0000 | 1.74  |
| P2            | FUNDAS NEGRAS DE ALAR P2 PAQ 100 U | .50      | 0.6957 | 15  | 0.0000 | 0.35  |
| 7702354945992 | SAVIOLE 320ML                      | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7861047708815 | H GEMELO LIMON                     | 2.00     | 0.5217 | 15  | 0.0000 | 1.04  |
| ME            | MOROCHO ENTERO LB                  | 2.00     | 0.3000 | 0   | 0.0000 | 0.6   |

|               |                                  |      |        |    |        |      |
|---------------|----------------------------------|------|--------|----|--------|------|
| 6901028344319 | CICARRILLO M 20                  | 1.00 | 1.9565 | 15 | 0.0000 | 1.96 |
| 7861007905155 | RAPIDITO DE POLLO ORIENTAL 100 G | 2.00 | 0.9000 | 0  | 0.0000 | 1.8  |
| CCR050        | COCA COLA RETORNABLE 1L          | 1.00 | 0.4348 | 15 | 0.0000 | 0.43 |

SUBTOTAL GRAVADO 15%: 20.57

SUBTOTAL GRAVADO 0%: 10.5

IVA 15%: 3.08

IVA 0%: 0

SUBTOTAL: 31.07

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 34.15

INFORMACION ADICIONAL

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