



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°: 001-119-000010411

N° AUTORIZACION:  
1510202501180169297900120011190000104111234567811  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-10-15T16:55:21-05:00



1510202501180169297900120011190000104111234567811

INFORMACION DEL CLIENTE

FECHA EMISION: 15/10/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 20.65

| CODIGO        | DESCRIPCION                | CANTIDAD | PRECIO  | IVA | DESC   | TOTAL |
|---------------|----------------------------|----------|---------|-----|--------|-------|
| AM@           | ARROZ MACAREÑO@            | 1.00     | 12.5000 | 0   | 0.0000 | 12.5  |
| 6901028200493 | E 20                       | 1.00     | 0.2174  | 15  | 0.0000 | 0.22  |
| 7861024611633 | POWERADE DE MANZANA 350 ML | 1.00     | 0.4348  | 15  | 0.0000 | 0.43  |
| 7702011167279 | NUCITA 14G                 | 1.00     | 0.2174  | 15  | 0.0000 | 0.22  |
| 7861009944091 | SUPAN BLANCO 525GR         | 1.00     | 1.7391  | 15  | 0.0000 | 1.74  |
| 7862100604105 | ATUN REAL 350G             | 1.00     | 3.2500  | 0   | 0.0000 | 3.25  |
| 7702005628960 | MARLBORO MENTOLADO         | 1.00     | 0.4348  | 15  | 0.0000 | 0.43  |
| 7790580602000 | MOGUL                      | 1.00     | 0.3043  | 15  | 0.0000 | 0.3   |
| 7862106704595 | VIVE 100 BOROJO 300ML      | 1.00     | 0.4348  | 15  | 0.0000 | 0.43  |
| 7861008502025 | TUMIX CLOROFILA            | 1.00     | 0.0435  | 15  | 0.0000 | 0.04  |
| 7861008502025 | TUMIX CLOROFILA            | 1.00     | 0.0435  | 15  | 0.0000 | 0.04  |
| 7861020000165 | FOSFORO CHISPAS 20U        | 1.00     | 0.0870  | 15  | 0.0000 | 0.09  |
| 7500435170932 | GILLETTE SUPER THIN        | 1.00     | 0.3043  | 15  | 0.0000 | 0.3   |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 4.26  |
| SUBTOTAL GRAVADO 0%:  | 15.75 |
| IVA 15%:              | 0.64  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 20.01 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 20.65 |

INFORMACION ADICIONAL

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Email Cliente: clientessincorreo.2023@gmail.com