

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°: 001-119-000010508

N° AUTORIZACION:
2310202501180169297900120011190000105081234567811
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2025-10-23T17:21:52-05:00



2310202501180169297900120011190000105081234567811

INFORMACION DEL CLIENTE

FECHA EMISION: 23/10/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero
Total: 49.6

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
759494004758	TESALIA ICE NARANJILLA 500 ML	1.00	0.4348	15	0.0000	0.43
759494001221	TESALIA ICE LIMON	1.00	0.4348	15	0.0000	0.43
7861002569444	ACEITE PALMA DE ORO 900ML	2.00	2.0000	0	0.0000	4
78939394	GALAK TUBITO 16G	1.00	0.3478	15	0.0000	0.35
759494999702	TESALIA 625ML	1.00	0.4348	15	0.0000	0.43
7622210427199	HALLS FRUIT MIX	1.00	0.5217	15	0.0000	0.52
7702354928698	NARANJAYA 15 G	1.00	0.3043	15	0.0000	0.3
ME	MOROCHO ENTERO LB	2.00	0.3000	0	0.0000	0.6
6901028200493	E 20	1.00	0.2174	15	0.0000	0.22
78601109	LARK EN ENTERAS	1.00	0.4348	15	0.0000	0.43
78601109	LARK EN ENTERAS	1.00	0.4348	15	0.0000	0.43
7702354928698	NARANJAYA 15 G	3.00	0.3043	15	0.0000	0.91
7861000276115	CHOCHO SALADITO 80 GR	1.00	0.3500	0	0.0000	0.35
78600942	COCA COLA ORIGINAL 500ML	1.00	0.6957	15	0.0000	0.7
7862110544514	COLA BIG 300ML	1.00	0.2174	15	0.0000	0.22
7861008502025	TUMIX CLOROFILA	4.00	0.0435	15	0.0000	0.17
7861000280969	PAPAS Y CHIFLES DE SAL Y DULCE JHIRE	1.00	0.4348	15	0.0000	0.43
7861000280969	PAPAS Y CHIFLES DE SAL Y DULCE JHIRE	1.00	0.4348	15	0.0000	0.43
009497006113	CERVEZA PILSENER 1L	1.00	2.3913	15	0.0000	2.39
009497006113	CERVEZA PILSENER 1L	1.00	2.3913	15	0.0000	2.39
8801116013579	TABACO C 20U	1.00	0.2174	15	0.0000	0.22
8801116013579	TABACO C 20U	1.00	0.2174	15	0.0000	0.22
7861024610865	FUZETEA 1L	1.00	1.0000	15	0.0000	1
7861001238549	SALSA DE TOMATE MAGUI	1.00	1.0870	15	0.0000	1.09
7861001200393	MAYONESA MAGGI 30 GR	1.00	0.3043	15	0.0000	0.3
7861001200393	MAYONESA MAGGI 30 GR	1.00	0.3043	15	0.0000	0.3
7862110544651	AGUA CIELO 1L	1.00	0.4348	15	0.0000	0.43

	7862110546761	CIELO SABOR TORONJA	1.00	0.3043	15	0.0000	0.3
7861024624725	AGUA DASANI SIN GAS 1.2L		1.00	0.6522	15	0.0000	0.65
759494000354	QUITIG 500 ML		1.00	0.6522	15	0.0000	0.65
7862109433294	GATORADE TROPICAL 1L		1.00	0.9565	15	0.0000	0.96
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8801116013579	TABACO C 20U		1.00	0.2174	15	0.0000	0.22
8801116013579	TABACO C 20U		1.00	0.2174	15	0.0000	0.22
78601109	LARK EN ENTERAS		1.00	0.4348	15	0.0000	0.43
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
7861047722699	HELADO MANICHO		1.00	0.6522	15	0.0000	0.65
7861047723580	GEMELO LECHE CHOCOLATE		1.00	0.4783	15	0.0000	0.48
7862101145201	PASAS CONDIMENSA 100G		1.00	0.7826	15	0.0000	0.78
7862101145201	PASAS CONDIMENSA 100G		1.00	0.7826	15	0.0000	0.78
7702011158574	GRISLY SPLASH		1.00	0.6522	15	0.0000	0.65
7622201776633	TRIDENT SANDIA 6U		1.00	0.5217	15	0.0000	0.52
009497005277	CLUB VERDE 850ML		2.00	2.6087	15	0.0000	5.22
7861002569314	ACEITE PALMA DE ORO 210ML		1.00	0.4348	15	0.0000	0.43
7702133445132	HALLS SURTIDO		1.00	0.0870	15	0.0000	0.09
7702133414480	TRIDENT TODOS LOS SABORES		1.00	0.0870	15	0.0000	0.09
7862109437636	CUBATA FRUTOS ROJOS		1.00	2.6087	15	0.0000	2.61
009497006113	CERVEZA PILSENER 1L		1.00	2.3913	15	0.0000	2.39
759494998422	V220 330ML		1.00	0.4348	15	0.0000	0.43
7862109433300	GATORADE MANDARINA 1L		1.00	0.9565	15	0.0000	0.96
7702011159540	GOMITAS BOM BOM BUM		1.00	0.6522	15	0.0000	0.65
7862118500048	PIPANIC LIMON 20G		1.00	0.2174	15	0.0000	0.22
8801116013579	TABACO C 20U		1.00	0.2174	15	0.0000	0.22
8801116013579	TABACO C 20U		1.00	0.2174	15	0.0000	0.22
8801116013579	TABACO C 20U		1.00	0.2174	15	0.0000	0.22
7862109438268	PEPSI 1L		1.00	0.4348	15	0.0000	0.43
7862118500291	PIPANIC LIMON ACIDO		1.00	0.2174	15	0.0000	0.22
7861006760069	PANCHITOS NATURAL		1.00	0.4348	15	0.0000	0.43

SUBTOTAL GRAVADO 15%: 38.83

SUBTOTAL GRAVADO 0%: 4.95

IVA 15%: 5.82

IVA 0%: 0

SUBTOTAL: 43.78

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 49.6

INFORMACION ADICIONAL

Telefono Cliente: 9999999999

Email Cliente: clientessincorreo.2023@gmail.com