

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°: 001-119-000010514

N° AUTORIZACION:
2410202501180169297900120011190000105141234567819
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2025-10-24T13:44:47-05:00



2410202501180169297900120011190000105141234567819

INFORMACION DEL CLIENTE

FECHA EMISION: 24/10/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero
Total: 49.35

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
7862108350134	SERVILLETA DOLLY PQT 75 U	1.00	0.3043	15	0.0000	0.3
7702354928636	FRESAYA 15 GR	1.00	0.3043	15	0.0000	0.3
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HB	HARINA BLANCA LBS	3.00	0.6000	0	0.0000	1.8
7861002569444	ACEITE PALMA DE ORO 900ML	2.00	2.0000	0	0.0000	4
7862109438268	PEPSI 1L	1.00	0.4348	15	0.0000	0.43
7861044701062	VINO TINTO FRAILE 1500ML	1.00	4.3478	15	0.0000	4.35
009497005277	CLUB VERDE 850ML	1.00	2.6087	15	0.0000	2.61
7861006760069	PANCHITOS NATURAL	1.00	0.4348	15	0.0000	0.43
7861065509951	GOLPE RANCHERO	1.00	0.4348	15	0.0000	0.43
009497003198	PONY MALTA 1L	1.00	1.0000	15	0.0000	1
7862108350134	SERVILLETA DOLLY PQT 75 U	10.00	0.2609	15	0.0000	2.61
759494999702	TESALIA 625ML	1.00	0.4348	15	0.0000	0.43
7622300444884	OREO VAINILLA 54 G	1.00	0.4348	15	0.0000	0.43
7861024621076	AGUA DASANI 600ML	1.00	0.4348	15	0.0000	0.43
8801116013579	TABACO C 20U	1.00	0.2174	15	0.0000	0.22
7861024621076	AGUA DASANI 600ML	1.00	0.4348	15	0.0000	0.43
7622201776633	TRIDENT SANDIA 6U	1.00	0.5217	15	0.0000	0.52
78601109	LARK EN ENTERAS	1.00	0.4348	15	0.0000	0.43
7862106704595	VIVE 100 BOROJO 300ML	1.00	0.4348	15	0.0000	0.43
7861049300024	AZUCAR VALDEZ 2 KG	1.00	2.2500	0	0.0000	2.25
7862131810735	FRUCTI SODA 1L	1.00	0.8696	15	0.0000	0.87
7702011304070	CHOCO BREAK 50U	1.00	0.0870	15	0.0000	0.09
7861002569444	ACEITE PALMA DE ORO 900ML	3.00	2.0000	0	0.0000	6
7862108350134	SERVILLETA DOLLY PQT 75 U	1.00	0.3043	15	0.0000	0.3
7702354928698	NARANJAYA 15 G	3.00	0.3043	15	0.0000	0.91

	HB	HARINA BLANCA LBS	3.00	0.6000	0	0.0000	1.8
7861158700302		VASOS COLEROS PQT 50	1.00	0.5217	15	0.0000	0.52
P2		FUNDAS NEGRAS DE ALAR P2 PAQ 100 U	.50	0.8696	15	0.0000	0.43
7861001248418		MAYONESA MAGGUI 90G	1.00	0.8696	15	0.0000	0.87
6901028200493		E 20	1.00	0.2174	15	0.0000	0.22
7861024626255		COCA COLA ORIGINAL 300ML	1.00	0.4348	15	0.0000	0.43
7861057500188		SAL CRIS SAL 1KL	1.00	0.5217	15	0.0000	0.52
7750168000697		MINI CHIPS AHOY 50 GR	1.00	0.4348	15	0.0000	0.43
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
7861049510508		AJINOMOTO FDA VERDE 50G	1.00	0.4783	15	0.0000	0.48
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
7862130380017		SALSA DE TOMATE LAPETITE GALON	1.00	2.1739	15	0.0000	2.17
7862122730547		FUNDA NATURAL 8 12	1.00	0.7391	15	0.0000	0.74
7862109438251		SEVEN UP 1L	1.00	0.4348	15	0.0000	0.43
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
78601109		LARK EN ENTERAS	1.00	0.4348	15	0.0000	0.43

SUBTOTAL GRAVADO 15%:	28.83
SUBTOTAL GRAVADO 0%:	16.2
IVA 15%:	4.32
IVA 0%:	0
SUBTOTAL:	45.03
DESCUENTO:	.00
ICE:	0
IRBPNR:	0
VALOR TOTAL:	49.35

INFORMACION ADICIONAL

Telefono Cliente: 9999999999

Email Cliente: clientessincorreo.2023@gmail.com