

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°: 001-119-000010707

N° AUTORIZACION:  
1311202501180169297900120011190000107071234567816  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-11-14T00:00:23-05:00



1311202501180169297900120011190000107071234567816

INFORMACION DEL CLIENTE

FECHA EMISION: 13/11/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 48

| CODIGO        | DESCRIPCION                      | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|---------------|----------------------------------|----------|--------|-----|--------|-------|
| 7501037601770 | PILA EVEREADY CALEFON            | 1.00     | 1.0870 | 15  | 0.0000 | 1.09  |
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| 7861065509951 | GOLPE RANCHERO                   | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7500810038970 | TAKIS FUEGO                      | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7861008502025 | TUMIX CLOROFILA                  | 1.00     | 0.0870 | 15  | 0.0000 | 0.09  |
| 6901028200493 | E 20                             | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7862122702612 | MENTA GLACIAL                    | 3.00     | 0.0435 | 15  | 0.0000 | 0.13  |
| CMG           | CUBO MAGGUI GALLINA 21G          | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 759494000316  | QUITIG 355ML                     | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861007905155 | RAPIDITO DE POLLO ORIENTAL 100 G | 1.00     | 0.9000 | 0   | 0.0000 | 0.9   |
| 7861007905155 | RAPIDITO DE POLLO ORIENTAL 100 G | 1.00     | 0.9000 | 0   | 0.0000 | 0.9   |
| CL            | CHIKI LBS                        | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7861024607674 | COCA COLA 1.35 LTR               | 1.00     | 1.3913 | 15  | 0.0000 | 1.39  |
| 7861005205684 | CAFE MINERVA                     | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7861158700302 | VASOS COLEROS PQT 50             | 1.00     | 0.5217 | 15  | 0.0000 | 0.52  |
| 7702425801288 | TOALLA KOTEX DISCRETA            | 1.00     | 1.0000 | 0   | 0.0000 | 1     |
| 7862109438268 | PEPSI 1L                         | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7702993047583 | TRULULU FRESITAS                 | 1.00     | 0.6522 | 15  | 0.0000 | 0.65  |
| 7702354945992 | SAVIOE 320ML                     | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 794122997750  | SUNNY DURAZNO 195 ML             | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861024607872 | FANTA NARANJA 1.35 ML            | 1.00     | 1.0000 | 15  | 0.0000 | 1     |
| 7861006760069 | PANCHITOS NATURAL                | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7862110542275 | SPORADE MANZANA 500ML            | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861065509722 | TATOS LIMON PICANTE              | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7862131810681 | FRUCTI SODA                      | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| 7862100145288 | PLATO HONDO GOLDERIE 25U         | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7862131810766 | FURCTI SODA 3L                   | 1.00     | 1.7391 | 15  | 0.0000 | 1.74  |

|               |                        |      |        |    |        |       |
|---------------|------------------------|------|--------|----|--------|-------|
| 7702014000115 | LEVADURA LEVAPAN 500 G | 9.00 | 2.1739 | 15 | 0.0000 | 19.57 |
| 78602731      | HUEVO KINDER YOY 20 G  | 1.00 | 1.3043 | 15 | 0.0000 | 1.3   |
| 7861024610889 | FUZETEA LIMON 1.5L     | 1.00 | 1.5217 | 15 | 0.0000 | 1.52  |
| 7750670001052 | PULP DURAZNO 2502 ML   | 1.00 | 0.4348 | 15 | 0.0000 | 0.43  |
| 759494000323  | GUITIG 1.5 LTR         | 1.00 | 0.8696 | 15 | 0.0000 | 0.87  |

SUBTOTAL GRAVADO 15%: 39.3

SUBTOTAL GRAVADO 0%: 2.8

IVA 15%: 5.9

IVA 0%: 0

SUBTOTAL: 42.1

DESCUENTO: .00

ICE: 0

IRBPNR: 0

VALOR TOTAL: 48

INFORMACION ADICIONAL

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