



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°: 001-119-000010740

N° AUTORIZACION:  
1811202501180169297900120011190000107401234567819  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-11-18T19:17:35-05:00



1811202501180169297900120011190000107401234567819

INFORMACION DEL CLIENTE

FECHA EMISION: 18/11/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 10.8

| CODIGO        | DESCRIPCION                     | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|---------------|---------------------------------|----------|--------|-----|--------|-------|
| 6901028200493 | E 20                            | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7707211633814 | CAFE BUENDIA 8G                 | 1.00     | 0.3478 | 15  | 0.0000 | 0.35  |
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| 7861024607643 | COCA COLA 1L                    | 1.00     | 1.0870 | 15  | 0.0000 | 1.09  |
| 7861047723887 | POLITO VAINILLA                 | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 012           | HUEVOS DE GALLINA MED           | 1.00     | 2.8261 | 15  | 0.0000 | 2.83  |
| 7790580602000 | MOGUL                           | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| 7702025103119 | GALLETA FESTIVAL VAINILLA 34.6G | 4.00     | 0.2174 | 15  | 0.0000 | 0.87  |
| 78600942      | COCA COLA ORIGINAL 500ML        | 1.00     | 0.6957 | 15  | 0.0000 | 0.7   |
| 7861065509722 | TATOS LIMON PICANTE             | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7861065509722 | TATOS LIMON PICANTE             | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| CL            | CHIKI LBS                       | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7861002568850 | CREMA DE CHAMPIÑONES            | 1.00     | 1.1739 | 15  | 0.0000 | 1.17  |

|                       |      |
|-----------------------|------|
| SUBTOTAL GRAVADO 15%: | 9.39 |
| IVA 15%:              | 1.41 |
| SUBTOTAL:             | 9.39 |
| DESCUENTO:            | .00  |
| ICE:                  | 0    |
| IRBPNR:               | 0    |
| VALOR TOTAL:          | 10.8 |

INFORMACION ADICIONAL

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Email Cliente: clientessincorreo.2023@gmail.com