



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°: 001-119-000010791

N° AUTORIZACION:  
2311202501180169297900120011190000107911234567818  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-11-23T15:31:32-05:00



2311202501180169297900120011190000107911234567818

INFORMACION DEL CLIENTE

FECHA EMISION: 23/11/2025 RUC/CI: 999999999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 42.3

| CODIGO         | DESCRIPCION                          | CANTIDAD | PRECIO | IVA | DESC   | TOTAL |
|----------------|--------------------------------------|----------|--------|-----|--------|-------|
| 7702011030825  | MASMELOS MILLOWS MINI                | 1.00     | 0.2609 | 15  | 0.0000 | 0.26  |
| 7862130380017  | SALSA DE TOMATE LAPETITE GALON       | 1.00     | 1.7391 | 15  | 0.0000 | 1.74  |
| 7862100145288  | PLATO HONDO GOLDERIE 25U             | 3.00     | 0.8696 | 15  | 0.0000 | 2.61  |
| 7862109438268  | PEPSI 1L                             | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7862109437636  | CUBATA FRUTOS ROJOS                  | 1.00     | 2.6087 | 15  | 0.0000 | 2.61  |
| ARR            | ARROCILLO LBR                        | 2.00     | 0.3478 | 15  | 0.0000 | 0.7   |
| 8801116013579  | TABACO C 20U                         | 2.00     | 0.2174 | 15  | 0.0000 | 0.43  |
| 6901028200493  | E 20                                 | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7702005600317  | MARLBORO SANDIA                      | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7862109438268  | PEPSI 1L                             | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7862108350134  | SERVILLETA DOLLY PQT 75 U            | 1.00     | 0.3043 | 15  | 0.0000 | 0.3   |
| 7862106704571  | JUGO YA FRUTOS TRO                   | 3.00     | 0.3043 | 15  | 0.0000 | 0.91  |
| 10100121314029 | CHIQUITENEDOR 100U                   | 1.00     | 0.8696 | 15  | 0.0000 | 0.87  |
| 7861158700302  | VASOS COLEROS PQT 50                 | 1.00     | 0.5217 | 15  | 0.0000 | 0.52  |
| P2             | FUNDAS NEGRAS DE ALAR P2 PAQ 100 U   | 1.00     | 0.6522 | 15  | 0.0000 | 0.65  |
| MH             | MANIHABAS VARIOS PRODUCTOS 32 G      | 1.00     | 0.3478 | 15  | 0.0000 | 0.35  |
| 78600942       | COCA COLA ORIGINAL 500ML             | 1.00     | 0.6957 | 15  | 0.0000 | 0.7   |
| 7868000593600  | CHIFLE DE SAL Y DULCE JHIRE          | 1.00     | 1.0870 | 15  | 0.0000 | 1.09  |
| 7861024604222  | COCA COLA 3 LTR                      | 1.00     | 2.8261 | 15  | 0.0000 | 2.83  |
| 7861000280969  | PAPAS Y CHIFLES DE SAL Y DULCE JHIRE | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 8801116013579  | TABACO C 20U                         | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 6901028200493  | E 20                                 | 1.00     | 0.2174 | 15  | 0.0000 | 0.22  |
| 7862100603221  | ATUN REAL 160G                       | 1.00     | 1.7500 | 0   | 0.0000 | 1.75  |
| 759494001221   | TESALIA ICE LIMON                    | 1.00     | 0.4348 | 15  | 0.0000 | 0.43  |
| 7861018517996  | DORITOS LIMON                        | 3.00     | 0.5652 | 15  | 0.0000 | 1.7   |
| 7861018591422  | DORITOS MEGA QUESO                   | 1.00     | 0.5652 | 15  | 0.0000 | 0.57  |
| 7861091131164  | TANGO CLASICO FUNDA 700 G            | 1.00     | 0.3478 | 15  | 0.0000 | 0.35  |

|               |                           |      |         |    |        |      |
|---------------|---------------------------|------|---------|----|--------|------|
| 7861002569444 | ACEITE PALMA DE ORO 900ML | 1.00 | 2.0000  | 0  | 0.0000 | 2    |
| 7862105760042 | VASELINA SABORES 3g       | 1.00 | 0.2174  | 15 | 0.0000 | 0.22 |
| 7862106704458 | VIVE 100300ML             | 1.00 | 0.4348  | 15 | 0.0000 | 0.43 |
| AM@           | ARROZ MACAREÑO@           | 1.00 | 12.5000 | 0  | 0.0000 | 12.5 |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 22.65 |
| SUBTOTAL GRAVADO 0%:  | 16.25 |
| IVA 15%:              | 3.4   |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 38.9  |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 42.3  |

INFORMACION ADICIONAL

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