

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°: 001-119-000010797

N° AUTORIZACION:
2411202501180169297900120011190000107971234567815
AMBIENTE: PRODUCCION
EMISION: NORMAL
FECHA AUTORIZACION: 2025-11-24T14:19:30-05:00



2411202501180169297900120011190000107971234567815

INFORMACION DEL CLIENTE

FECHA EMISION: 24/11/2025 RUC/CI: 999999999999999999 NOMBRE: CONSUMIDOR FINAL
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero
Total: 48.6

CODIGO	DESCRIPCION	CANTIDAD	PRECIO	IVA	DESC	TOTAL
6901028200493	E 20	1.00	0.2174	15	0.0000	0.22
7862106456128	CARAMELO LECHE Y MIEL	1.00	0.0435	15	0.0000	0.04
7862106456128	CARAMELO LECHE Y MIEL	1.00	0.0435	15	0.0000	0.04
7702011304070	CHOCO BREAK 50U	5.00	0.0870	15	0.0000	0.44
6901028200493	E 20	1.00	0.2174	15	0.0000	0.22
7862110544989	SPORADE TROPICAL	1.00	0.8696	15	0.0000	0.87
AG	ARROZ GALLITO LB	3.00	0.6500	0	0.0000	1.95
7702133414480	TRIDENT TODOS LOS SABORES	1.00	0.0870	15	0.0000	0.09
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7861001302738	SHAMPOO CERO CASPA	1.00	0.2609	15	0.0000	0.26
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7861001350906	CREMA DE PEINAR SEDAL 18ML	1.00	0.2609	15	0.0000	0.26
7862110544156	BIG COLA 911ML	1.00	0.4348	15	0.0000	0.43
7862117324867	MIAS CHOCOLATE 157G	1.00	0.8696	15	0.0000	0.87
7861046000170	GRAJEAS	1.00	1.0870	15	0.0000	1.09
7861046000170	GRAJEAS	1.00	1.0870	15	0.0000	1.09
7500435170932	GILLETTE SUPER THIN	1.00	1.1739	15	0.0000	1.17
CMG	CUBO MAGGUI GALLINA 21G	1.00	0.2174	15	0.0000	0.22
7702026194659	FAMILIA TRIPLE PLUS 2 EN 1	1.00	0.8696	15	0.0000	0.87
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7702026194659	FAMILIA TRIPLE PLUS 2 EN 1	1.00	0.8696	15	0.0000	0.87
7861063503227	CREMA CHANTILLY 100GR	1.00	1.5652	15	0.0000	1.57
7862108350134	SERVILLETA DOLLY PQT 75 U	10.00	0.2609	15	0.0000	2.61
7862110543173	PULP DURAZNO 145 ML	1.00	0.2609	15	0.0000	0.26
012	HUEVOS DE GALLINA MED	1.00	0.8696	15	0.0000	0.87
009497003198	PONY MALTA 1L	1.00	1.0000	15	0.0000	1
78601109	LARK EN ENTERAS	1.00	0.4348	15	0.0000	0.43

	070330703629	BARBERA BIC ECONOMICA	1.00	0.4348	15	0.0000	0.43
6901028200493	E 20		1.00	0.2174	15	0.0000	0.22
7862122702612	MENTA GLACIAL		1.00	0.0435	15	0.0000	0.04
8801116013579	TABACO C 20U		1.00	0.2174	15	0.0000	0.22
759494000323	GUIITIG 1.5 LTR		1.00	0.8696	15	0.0000	0.87
7861008522450	AGOGO TUTTIFRUTTI X 10U		1.00	0.2174	15	0.0000	0.22
ARR	ARROCILLO LBR		1.00	0.3478	15	0.0000	0.35
7702001171163	BONYURT CANDYPOPS		1.00	0.5000	0	0.0000	0.5
7861049301366	AZUCAR VALDEZ 1KG		1.00	1.2500	0	0.0000	1.25
AM	ARROZ MACAREÑO LB		3.00	0.6500	0	0.0000	1.95
7862117323358	GALLETA SALTICAS		1.00	0.4348	15	0.0000	0.43
759494000323	GUIITIG 1.5 LTR		1.00	0.8696	15	0.0000	0.87
7862109438268	PEPSI 1L		1.00	0.4348	15	0.0000	0.43
7861024621076	AGUA DASANI 600ML		1.00	0.4348	15	0.0000	0.43
7861012510191	GELATONI CHIQUI		1.00	0.5217	15	0.0000	0.52
7861024600125	SPRITE 500ML		1.00	0.5652	15	0.0000	0.57
80052760	KINDER BUENO 43GR		1.00	1.5217	15	0.0000	1.52
7862109433287	GATORADE MANZANA		1.00	0.9565	15	0.0000	0.96
7862131810681	FRUCTI SODA		1.00	0.3043	15	0.0000	0.3
7702005600317	MARLBORO SANDIA		1.00	0.4348	15	0.0000	0.43
7861065509951	GOLPE RANCHERO		1.00	0.4348	15	0.0000	0.43
7862130380017	SALSA DE TOMATE LAPETITE GALON		1.00	1.7391	15	0.0000	1.74
7862100603221	ATUN REAL 160G		1.00	1.7500	0	0.0000	1.75
7861047723900	POLITO FRESA		1.00	0.2174	15	0.0000	0.22
7861009945999	BIRI BIRI CHOCOLATE		1.00	0.8696	15	0.0000	0.87
AM	ARROZ MACAREÑO LB		1.00	0.6500	0	0.0000	0.65
AM	ARROZ MACAREÑO LB		1.00	0.6500	0	0.0000	0.65
7861047724044	CASERO DE COCO		1.00	0.6522	15	0.0000	0.65
7702354031459	SUNTEA LIMON 40 GR		1.00	0.3478	15	0.0000	0.35
7862131810681	FRUCTI SODA		1.00	0.3043	15	0.0000	0.3
7862110544651	AGUA CIELO 1L		1.00	0.4348	15	0.0000	0.43
7861012512119	YOGURT TONI CHIQUI MIX 92G		1.00	0.5000	0	0.0000	0.5
7861008504265	PLOP FRESA ACIDA 24U		1.00	0.1739	15	0.0000	0.17
AVG	AZUCAR VALDEZ AL GRANEL 50K		1.00	0.6522	15	0.0000	0.65
AC	ARROZ CONEJO LB		5.00	0.6000	0	0.0000	3

SUBTOTAL GRAVADO 15%:	31.62
SUBTOTAL GRAVADO 0%:	12.2
IVA 15%:	4.78
IVA 0%:	0
SUBTOTAL:	43.82
DESCUENTO:	.00
ICE:	0
IRBPNR:	0
VALOR TOTAL:	48.6

INFORMACION ADICIONAL

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Email Cliente: clientessincorreo.2023@gmail.com