



LUJO Y CONFORT

PESANTEZ GAVILANES IVAN ENRIQUE

0102471729001

AV ROBERTO CRESPO TORAL 1-190

Telefono: 074114337

Dir Sucursal: AV. ROBERTO CRESPO TORAL 1-190

Contribuyente Especial Nro.:

AMBIENTE: PRODUCCION

EMISIÓN: NORMAL

Obligado a llevar contabilidad: SI

Email: ivan_pesantez@hotmail.com

F A C T U R A

No. 003-002-000016412

Emisión: 01/06/2025

Ciente:

PESANTEZ MOLINA MONICA DEL CARMEN

RUC/CI: 0301012498

Dir: AZOGUES

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Email: monypesantez@gmail.com

CREDITO

0106202501010247172900120030020000164121028259

2025-06-01T15:43:48-05:00

Vendedor: IVAN PESANTEZ

Cod.	Cant.	PVP	TOTAL
PORTA VELA CRISTAL DORADA MIA11468			
505NAMI000038	1.000	27.3913	27.3900
PORTA VELA CRISTAL B/DORADA MIA11466			
505NAMI000036	1.000	20.9565	20.9600
PORTA VELA CRISTAL DORADA MIA11467			
505NAMI000037	1.000	23.9913	23.9900
VELA LED TRANSPARENTE 24 PCS DISPLAY 8			
503ALFE000007	3.000	0.6957	2.0900
FIGURA DEC.RESINA PAJARO BLANCO REF:			
504SAAL000069	1.000	8.2957	8.3000
FLORERO WHITE			
504HIHE000006	1.000	19.4087	19.4100
HOJA METALICA			
114HIHE000019	1.000	24.3478	24.3500
CESTA RED P/FLORES 2PZ MIA11451			
505NAMI000009	1.000	12.8870	12.8900
PLATO BASE PLAST.REF:PP0133B70 (33CM)			
505SAAL000016	9.000	3.1130	28.0200
RAMA ARTIFICIAL REF: HM5253226 (92CM)			
504SAAL000049	2.000	2.7130	5.4300
EUCALIPTO			
74ALQU000004	2.000	3.1739	6.3500
FLOR ARTIFICIAL STARFLOWER REF:			
504SAAL000040	6.000	2.9652	17.7900
FLOR ARTIFICIAL REF:HM3309211 (33CM)			
504SAAL000056	3.000	2.3130	6.9400
FLOR ARTIFICIAL REF:TF128- 19054/D4343			
505SAAL000054	4.000	1.5913	6.3700
FLOR ARTIFICIAL REF:TF128- 19054/D4343			
504SAAL000088	1.000	1.2870	1.2900
CAMINO CORTO LINO CUADROS			
505HIHE000025	1.000	19.1304	19.1300
BANDEJA CON ESPEJO GRANDE			
505ALFE000015	1.000	32.1739	32.1700
BANDEJA METALICA PEQUENA REF:ES22654			
505SAAL000119	1.000	23.4783	23.4800
INDIVIDUAL REF:SAN4161/JQCD-11 (38CM)			
24SAAL000077	10.00	4.5217	45.2200
RAMA ARTIFICIAL REF:CH03936161			
24SAAL000080	1.000	4.8261	4.8300
FUNDA PLASTICA			
FUNDA	3.000	0.0000	0.0000
SUBTOTAL 15. %			336.36
SUBTOTAL 0%			0.00
SUBTOTAL NO IVA			0.00
SUBTOTAL SIN IMP.			336.36
DESCUENTO			23.56
ICE			0.24
IVA 15. %			46.96
SERVICIOS			0.00
VALOR TOTAL			360.00

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

REVISA TU FACTURA EN: <http://www.acatha.com/>