



**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. **003-002-000017128**

Emisión: 02/10/2025

Cliente:

SANTOS ANA

RUC/CI: 0152122867

Dir: CHALLUABAMBA

Tel: 0958651182

Email: veronica.santos10@hotmail.com

CREDITO

0210202501010247172900120030020000171281030789

2025-10-02T12:40:18-05:00

Vendedor: Ventas Institucional

<b>Cod.</b>	<b>Cant.</b>	<b>PVP</b>	<b>TOTAL</b>
CINTA DECORATIVA NAV.REF:ES20569 (6.3			
508SAAL000183	1.000	6.9391	6.9400
MALLA PLAST. REF:ES26611 (26CM*5Y)			
508SAAL000180	5.000	4.1826	20.9100
ADORNO NAV.GUIRNALDA REF:ES26558			
508SAAL000171	2.000	33.8783	67.7600
ADORNO NAV.PINA REF:MC91-1312-111 (12.7			
SAAL002135	8.000	3.5739	28.5900
RAMA NAV. REF:ES26630 (88CM)			
509SAAL000019	14.00	9.5652	133.9100
ADORNO NAV.BOLA X12 PZ.REF:ES26670			
509SAAL000024	2.000	15.5826	31.1700
FLOR ARTIFICIAL REF:LG- 21116			
23SAAL000116	2.000	2.7304	5.4600
RAMA NAV.3 COLORES REF:ES24316			
508SAAL000168	4.000	6.2696	25.0800
LUCES NAV.LED GLD- 360W/032124 360L			
23SAAL000144	11.00	16.0609	176.6700
LUCES NAV.LED ARROCILLO AL14039/048330			
23SAAL000143	1.000	9.1043	9.1000
LUCES NAV.LED CALIDA 360L AL14040/048347			
23SAAL000275	2.000	15.0870	30.1700
LUCES NAV.LED CALIDA 360L AL14040/048347			
508SAAL000085	4.000	15.6522	62.6100
0066 FOLLAJE TRADICIONAL FRONDOSO 6M			
84IMTO000043	2.000	18.5913	37.1800
SUBTOTAL 15. %			635.56
SUBTOTAL 0%			0.00
SUBTOTAL NO IVA			0.00
SUBTOTAL SIN IMP.			635.56
DESCUENTO			11.10
ICE			0.00
IVA 15. %			93.67
SERVICIOS			0.00
VALOR TOTAL			718.13

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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