



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. 003-003-000007462

Emisión: 03/09/2025

Cliente:
TATIANA VALLEJO

RUC/CI: 0104459011001

Dir: AV DEL ESTADIO Y JOSE PERALTA

Tel: 0993796701

Email: tato_vallejo@yahoo.com

CREDITO

0309202501010247172900120030030000074621030789

2025-09-03T15:02:41-05:00

Vendedor: TIENDA FISICA MARIUXI A

Cod.	Cant.	PVP	TOTAL
ESENCIA AMBIENTAL VANILLA 30 ML REF:ES-508SAAL000095	1.000	6.4000	6.4000
ESENCIA AMBIENTAL CINNAMON APPLE 30 508SAAL000094	1.000	6.4000	6.4000
VELA DECORATIVA X4 PZ.REF:ES25241 508SAAL000113	2.000	7.4870	14.9700
FUNDA REGALO NAV.P/BOTELLA AES-SAAL001567	1.000	4.1304	4.1300
BOTELLA DE BAR CON ACCESORIOS 35 CM 104ALFE000030	1.000	18.2609	18.2600
BANDEJA DECORATIVA TORNASOL 27EXMI0518110	1.000	34.4783	34.4800
HUMIDIFICADOR TIPO VOLCAN C/CONTROL 2 508SAAL000091	1.000	30.0174	30.0200
PLANCHA ANTIADHERENTE P/ROPA 004ESJO000993	1.000	23.3913	23.3900
ADORNO NAV.ARBOL RESINA REF:LP62457 508SAAL000056	2.000	12.2261	24.4500
PORTA SERVILETA NAV.ES27632 508SAAL000231	2.000	5.3826	10.7700
EXPRIMIDOR CROMADO E.LIFE REF:GTM-SAAL001312	1.000	21.8870	21.8900
VAJILLA PORC. X16 PZ.REF:SAN5137/ED0002 505SAAL000026	2.000	33.4522	66.9000
PORTA TORTA METALICO X3 PZ.REF: 508SAAL000163	1.000	42.6957	42.7000
CANASTA RED P/FLORES C/ASA 2PZ 505NAMI000006	1.000	12.3913	12.3900
CANASTA RED P/FLORES C/ASA 2PZ 505NAMI000005	1.000	12.8870	12.8900
ADORNO NAV.P/PATIO REF:ES26589 508SAAL000081	1.000	23.4696	23.4700
PLATO BASE PLAST.REF:F840- SS-005 24SAAL000091	4.000	2.7478	10.9900
PLATO BASE PLAST.REF:F840- SS-003 24SAAL000092	4.000	2.7391	10.9600
FLOR ARTIFICIAL NAV.BLUE REF:CF86-23-308 508SAAL000182	15.00	2.1739	32.6100
PINCHO NAVIDENO C/HOJA BRILLO 28CM 94IMTO000003	7.000	2.2957	16.0700
PEPITA BLANCO NAVIDENO 70 CM FD 2202 50 84IMTO000016	5.000	4.6261	23.1300
RAMA NAV.CHAMPAGNE REF:ES27019 (70CM) 508SAAL000181	6.000	4.1826	25.1000
RAMA NAV.CHAMPAGNE REF:ES27021 (64CM) 508SAAL000177	6.000	3.6783	22.0700
PINCHO NAV PEPITA ROJO 36CM 84IMTO000076	3.000	2.0696	6.2100
FLOR NAV.C5 REF:SH24-697 (23*45CM) 508SAAL000167	6.000	3.5913	21.5500
RAMA ARTIFICIAL REF:CF8- 21194R ROSE 23SAAL000013	3.000	3.1739	9.5200
FLOR ARTIFICIALREF:FD- 1041/NAT 23SAAL000124	3.000	4.8957	14.6900
RAMA ARTIFICIAL REF:CF8- 2021066D 23SAAL000206	7.000	3.5217	24.6500
RAMA NAV.3 COLORES REF:ES24316 508SAAL000123	6.000	6.3304	37.9800
ADORNO NAV.COLGANTE CHAMPAGNE REF: 84SAAL000103	6.000	2.9304	17.5800
FLOR ARTIFICIAL NAV.SAM REF:LG-2447 84SAAL000154	10.00	2.3043	23.0400
ADORNO NAV.CINTA P/ARBOL SURT REF: 508SAAL000161	4.000	7.4696	29.8800
RAMA NAV.DORADA REF:ES24311 (76CM) 84SAAL000213	1.000	2.9913	2.9900
ADORNO NAV.BOLA X6 PZ.5 COLORES REF: 84SAAL000191	1.000	5.7304	5.7300
MALLA PLAST. REF:ES26611 (26CM*5Y) 508SAAL000180	3.000	4.1826	12.5500
ADORNO NAV.COLG.BLANCO 10CM X3PZ. 23SAAL000276	4.000	3.1130	12.4500
CORONA NAV. PVC (50CM) 23SAAL000191	2.000	8.4174	16.8300
ADORNO NAV.COLGANTE X4 PZ.REF.D11-F26- 84SAAL000199	4.000	2.7565	11.0300
ADORNO NAV.BOMBILLO X9 PZ.REF:21441 23SAAL000061	2.000	13.9565	27.9100
ADORNO NAV.BOLA X4 PZ.REF: 84SAAL000194	7.000	3.4000	23.8000
CANDELABRO CRISTAL REF:ES27297 508SAAL000074	1.000	21.0957	21.1000
CANDELABRO CRISTAL REF:ES27296 508SAAL000075	1.000	19.3391	19.3400
CANDELABRO CRISTAL REF:ES27298 508SAAL000073	1.000	23.4087	23.4100
CANDELABRO VIDRIO COPA X3 PZ.REF: 508SAAL000083	1.000	38.7043	38.7000
COJIN TERCIO TEAL (45X45CM) 24SAAL000185	3.000	16.3565	49.0700
COJIN SPARKLE HO HO REF: HO HO 23SAAL000267	1.000	18.0783	18.0800
0371 CORONA PINO VERDE NEVADO 94IMTO000009	1.000	58.5913	58.5900
ADORNO NAV.DEC RENO METAL TG100660 508SAAL000082	1.000	24.4435	24.4400
COJIN PELUCHE ENFA000069	2.000	16.9565	33.9100
MESA CENTRO METALICA X2 PZ.REF: 508SAAL000002	1.000	87.4522	87.4500
BOMBILLO 30064	1.000	10.2000	10.2000
FUENTE DE SERVIR ALFE000319	1.000	24.2435	24.2400
SUBTOTAL	15. %		1201.36
SUBTOTAL 0%			0.00
SUBTOTAL NO IVA			0.00
SUBTOTAL SIN IMP.			1201.36
DESCUENTO			0.00
ICE			0.00
IVA	15. %		180.20
SERVICIOS			0.00
VALOR TOTAL			1381.56

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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