



**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. 003-002-000017136

Emisión: 03/10/2025

Cliente:

MARIA BELEN IGLESIAS

RUC/CI: 0104564489

Dir: REMIGIO CRESPO 674

Tel: 0962962077

Email: belenimaria99@hotmail.com

CREDITO

0310202501010247172900120030020000171361031295

2025-10-03T17:14:05-05:00

Vendedor: IVAN PESANTEZ

| <b>Cod.</b>                          | <b>Cant.</b> | <b>PVP</b> | <b>TOTAL</b> |
|--------------------------------------|--------------|------------|--------------|
| AROMATIZADOR                         |              |            |              |
| 74ASCA000001                         | 1.000        | 11.2174    | 11.2200      |
| ADORNO NAV.DEC ARBOL RESINA TG632620 |              |            |              |
| 509SAAL000002                        | 1.000        | 25.9478    | 25.9500      |
| ADORNO NAV.DEC ARBOL RESINA TG632621 |              |            |              |
| 509SAAL000003                        | 1.000        | 16.1652    | 16.1700      |
| ADORNO NAV.NACIMIENTO RESINA REF:    |              |            |              |
| 508SAAL000033                        | 1.000        | 15.4174    | 15.4200      |
| FUNDA PLASTICA                       |              |            |              |
| FUNDA                                | 1.000        | 0.0000     | 0.0000       |
| SUBTOTAL 15. %                       |              |            | 68.75        |
| SUBTOTAL 0%                          |              |            | 0.00         |
| SUBTOTAL NO IVA                      |              |            | 0.00         |
| SUBTOTAL SIN IMP.                    |              |            | 68.75        |
| DESCUENTO                            |              |            | 3.44         |
| ICE                                  |              |            | 0.08         |
| IVA                                  | 15. %        |            | 9.81         |
| SERVICIOS                            |              |            | 0.00         |
| VALOR TOTAL                          |              |            | 75.20        |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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