



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

FACTURA

No. **003-007-000000154**

Emisión: 04/08/2025

Cliente:

ONOFRE GALINDO ROSA ANGELA / ONOFRE

RUC/CI: 0922868625

Dir: 10DE AGOSTO CALLE PRINCIPAL

Tel: 0990798642

Email: lujoyconfort1990@hotmail.com

CREDITO

0408202501010247172900120030070000001541030789

2025-08-04T11:14:56-05:00

Vendedor: VO LIZBETH

| Cod. | Cant. | PVP | TOTAL |
|--|--------------|------------|--------------|
| ADORNO NAV.BOLA PORC.C/LUZ REF:YZ38-84SAAL000125 | 2.000 | 8.4643 | 16.9300 |
| JARRO D/VIDRIO REF:181168 | | | |
| 84SAAL000139 | 4.000 | 8.2261 | 32.9000 |
| ADORNO NAV.RENO C/LUZ REF:AL-242102 | | | |
| 84SAAL000131 | 1.000 | 41.6783 | 41.6800 |
| PLATO NAV.DL REF:NH21F3807H | | | |
| 84SAAL000085 | 1.000 | 15.0870 | 15.0900 |
| SUBTOTAL | 15. % | | 106.60 |
| SUBTOTAL 0% | | | 0.00 |
| SUBTOTAL NO IVA | | | 0.00 |
| SUBTOTAL SIN IMP. | | | 106.60 |
| DESCUENTO | | | 53.30 |
| ICE | | | 0.00 |
| IVA | 15. % | | 7.99 |
| SERVICIOS | | | 0.00 |
| VALOR TOTAL | | | 61.29 |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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