



**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. **003-002-000015820**

Emisión: 05/02/2025

Cliente:

LOOR GONZALEZ MARIA CRISTINA

RUC/Ci: 1304068966

Dir: MANTA

Tel: 0986778913

Email: mayilagos2017@hotmail.com

DEPOSITO AHOR. PICHINCHA

0502202501010247172900120030020000158201028259

2025-02-05T19:12:38-05:00

Vendedor: VO ESTADIO 2

| <b>Cod.</b>                           | <b>Cant.</b> | <b>PVP</b> | <b>TOTAL</b> |
|---------------------------------------|--------------|------------|--------------|
| JARRO DL REF:NH17F2609                |              |            |              |
| 501SAAL000047                         | 1.000        | 6.8870     | 6.8900       |
| JARRO DL REF:NH17F2562-1              |              |            |              |
| 501SAAL000053                         | 1.000        | 5.3217     | 5.3200       |
| FIGURA DEC.MONO RESINA REF:XL-210021  |              |            |              |
| 24SAAL000042                          | 1.000        | 19.5478    | 19.5500      |
| CS18415 CAJA DE TE                    |              |            |              |
| 84ISCO000017                          | 1.000        | 10.4522    | 10.4500      |
| FIGURA DECORATIVA BLANCA REF:ES22918  |              |            |              |
| 24SAAL000031                          | 1.000        | 10.2261    | 10.2300      |
| FLOR ARTIFICIAL C/MACETA ES22848 (9.5 |              |            |              |
| 45SAAL000040                          | 1.000        | 7.2261     | 7.2300       |
| ADORNO RESINA IMAGEN REF:XY-231070    |              |            |              |
| 114SAAL000038                         | 1.000        | 10.9304    | 10.9300      |
| SERVICIO DE ENTREGA                   |              |            |              |
| SERVICIO DE                           | 1.000        | 5.1304     | 5.1300       |
| SUBTOTAL                              | 15. %        |            | 75.72        |
| SUBTOTAL 0%                           |              |            | 0.00         |
| SUBTOTAL NO IVA                       |              |            | 0.00         |
| SUBTOTAL SIN IMP.                     |              |            | 75.72        |
| DESCUENTO                             |              |            | 0.00         |
| ICE                                   |              |            | 0.00         |
| IVA                                   | 15. %        |            | 11.36        |
| SERVICIOS                             |              |            | 0.00         |
| VALOR TOTAL                           |              |            | 87.08        |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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