



**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. [003-002-000016571](#)

Emisión: 05/07/2025

Cliente:

MACHUCA CHIRIBOGA PATRICIA ALEXANDRA

RUC/CI: 0104028071

Dir: PUERTAS DEL SOL

Tel: 4092220

Email: pattyal\_m84@hotmail.com

CUENTA PEDRITO

0507202501010247172900120030020000165711030789

2025-07-05T17:28:30-05:00

Vendedor: IVAN PESANTEZ

| <b>Cod.</b>                       | <b>Cant.</b> | <b>PVP</b> | <b>TOTAL</b> |
|-----------------------------------|--------------|------------|--------------|
| MANTEL 8 PAX VIP SERVILLETAS      |              |            |              |
| HIHE000683                        | 1.000        | 44.5565    | 44.5600      |
| SABANA MARTINA PREMIUM 2 1/2 PLZS |              |            |              |
| OSPR000176                        | 3.000        | 27.8174    | 83.4500      |
| SABANAS DE 2 PL                   |              |            |              |
| OSPR000014                        | 3.000        | 18.2522    | 54.7600      |
| COBERTOR JULIETA 2 PLZS           |              |            |              |
| OSPR000205                        | 1.000        | 46.9565    | 46.9600      |
| COBERTOR VICTORIA 2 PLZS          |              |            |              |
| OSPR000208                        | 2.000        | 46.9565    | 93.9100      |
| COBERTOR VICTORIA 2 1/2 PLZS      |              |            |              |
| OSPR000209                        | 1.000        | 50.8696    | 50.8700      |
| COBERTOR MAYTTE PLUS 2 1/2 PLZS   |              |            |              |
| OSPR000219                        | 1.000        | 63.0957    | 63.1000      |
| SABANA DE 3PL                     |              |            |              |
| OSPR000016                        | 1.000        | 23.4696    | 23.4700      |
| SABANA PERCAL 3 PL 300 HILOS      |              |            |              |
| ENFA000024                        | 1.000        | 78.5739    | 78.5700      |
| COBERTOR MAYTTE PLUS 3 PLZS       |              |            |              |
| OSPR000220                        | 1.000        | 70.3826    | 70.3800      |
| COBERTOR JULIETA 3 PLZS           |              |            |              |
| OSPR000207                        | 1.000        | 56.0957    | 56.1000      |
| SUBTOTAL                          | 15. %        |            | 666.12       |
| SUBTOTAL 0%                       |              |            | 0.00         |
| SUBTOTAL NO IVA                   |              |            | 0.00         |
| SUBTOTAL SIN IMP.                 |              |            | 666.12       |
| DESCUENTO                         |              |            | 99.92        |
| ICE                               |              |            | 0.00         |
| IVA                               | 15. %        |            | 84.93        |
| SERVICIOS                         |              |            | 0.00         |
| VALOR TOTAL                       |              |            | 651.13       |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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