



**LUJO Y CONFORT**

**PESANTEZ GAVILANES IVAN ENRIQUE**

0102471729001  
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Dir Sucursal: AV. ROBERTO CRESPO TORAL 1-190  
Contribuyente Especial Nro.:  
AMBIENTE: PRODUCCION  
EMISIÓN: NORMAL  
Obligado a llevar contabilidad: SI  
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**F A C T U R A**

No. **003-003-000007901**

Emisión: 05/11/2025

Cliente:

CAZORLA ARIZAGA JOSE LAURO

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EFFECTIVO

0511202501010247172900120030030000079011032813

2025-11-05T17:42:08-05:00

Vendedor: IVAN PESANTEZ

Cod.	Cant.	PVP	TOTAL
PINCHO NAVIDENO 30CM GF230482	000		
114IMTO000006	7.000	2.5043	17.5300
HELECHOS ARTIFICIALES			
HIHE000626	2.000	3.9304	7.8600
FLORES NAV.REF:SAN1325/P49207-9"S			
23SAAL000127	6.000	1.8435	11.0600
PINCHO NAVIDENO 38X25CM			
84IMTO000069	6.000	3.1130	18.6800
RAMA ARTIFICIAL REF:CF8- 2021072D			
23SAAL000024	2.000	2.4870	4.9700
FLORES STARLIGHT			
HIHE000980	1.000	2.7826	2.7800
FLORES ARTIFICIALREF:P20- 86066/SAM			
SAAL001596	2.000	3.2609	6.5200
ARBOL NAVIDAD PINO C/NIEVE 1.5M MIA-6239			
NAMI001005	1.000	53.9130	53.9100
PINCHO PONSETIA 28CM			
ESPR001333	2.000	2.2348	4.4700
RAMA ARTIFICIAL REF:CF8- 2021066D			
23SAAL000206	1.000	3.5217	3.5200
PINCHO NAVIDENO NEVADO 63CM			
84IMTO000077	2.000	2.5739	5.1500
RAMA ARTIFICIAL REF:TH07- 12604 WH			
84SAAL000221	2.000	3.3739	6.7500
FLORES ARTIFICIAL REF:LG-2017			
SAAL002363	1.000	2.8957	2.9000
PINCHO ARTIFICIAL REF:TH07- 13653			
23SAAL000054	2.000	1.7913	3.5800
PEPITA BLANCO NAVIDENO 40 CM FD 2202			
84IMTO000017	1.000	3.5304	3.5300
FLORES ARTIFICIAL REF:CF2-13172/E544			
SAAL002337	1.000	2.1565	2.1600
FLORES ARTIFICIAL REF:CF2-13692/E544			
SAAL002664	1.000	1.3130	1.3100
ADORNO NAV.BOLA X10 PZ.ROJA			
509SAAL000012	1.000	18.4000	18.4000
BOLA NAVIDENA 8 CM X24U			
84IMTO000064	1.000	21.1478	21.1500
ADORNO NAV. X3 PZ. BELLOTAS REF:			
84SAAL000093	1.000	3.6870	3.6900
LUCES NAV.LED GLD- 360W/032124 360L			
23SAAL000144	1.000	16.0609	16.0600
LUCES NAV.LED ARROCILLO GLD-			
SAAL001140	1.000	14.7478	14.7500
FLORES ARTIFICIAL REF:TJ21-441			
SAAL002366	5.000	1.8696	9.3500
FLORES ARTIFICIAL NAV.BLANCA REF:CF98-1			
23SAAL000281	2.000	1.5652	3.1300
<b>SUBTOTAL 15. %</b>			<b>243.21</b>
SUBTOTAL 0%			0.00
SUBTOTAL NO IVA			0.00
SUBTOTAL SIN IMP.			243.21
DESCUENTO			12.00
ICE			0.00
IVA 15. %			34.68
SERVICIOS			0.00
<b>VALOR TOTAL</b>			<b>265.89</b>

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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