



## 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. 003-003-000007153

Emisión: 06/06/2025

Cliente:

SANCHO ALVAREZ EGMA ROCIO

RUC/CI: 1711322667001

Dir: AV. JOSÉ PERALTA Y MANUELITA

Tel: 0969062158

Email: esideasparadecorar@hotmail.com

CREDITO

0606202501010247172900120030030000071531030789

2025-06-06T18:12:59-05:00

Vendedor: Camila Becerra

Cod.	Cant.	PVP	TOTAL
GATITO MINIMALISTA			
504HIHE000051	1.000	6.3043	6.3000
ADORNO RESINA DAMA COL.SURTIDO REF;			
502SAAL000001	1.000	11.6609	11.6600
ADORNO RESINA DAMA COL.SURTIDO REF;			
504SAAL000068	1.000	11.9826	11.9800
BUSTO GRIEGO			
HIHE000731	1.000	10.5043	10.5000
BUSTO GRIEGO			
HIHE000730	1.000	10.6435	10.6400
PAJARO CERAMICA			
504HIHE000013	2.000	7.5652	15.1300
NINA MARIPOSA			
HIHE000726	1.000	16.7826	16.7800
CHAROL ACRILICO REF:SAN5115/1917			
504SAAL000005	2.000	4.3913	8.7800
PORTA RETRATO REF:ES22314 5X7			
504SAAL000063	1.000	8.1043	8.1000
PORTA RETRATO REF:ES22318 6X8			
505SAAL000099	1.000	8.3565	8.3600
LAMPARAS			
74OTCH000054	2.000	15.5652	31.1300
RELOJ DE PARED REF: JH6437H			
24SAAL000024	2.000	7.1739	14.3500
LAMPARA MESA REF:ES20373			
44SAAL000008	1.000	43.5391	43.5400
JARRON DECORATIVO 38CM			
124AMCO00000	1.000	37.4000	37.4000
BUHO GRADUADO 33CM			
114AMCO00000	1.000	27.4783	27.4800
BANDEJA METAL REF:ES26268			
504SAAL000075	1.000	30.1478	30.1500
AFRICANA			
504ISCO000002	1.000	30.1565	30.1600
AFRICANA			
504ISCO000003	1.000	30.1565	30.1600
CABALLO 38*40 CM POLIRESINA			
ALFE001607	1.000	35.5217	35.5200
LAMPRA			
74OTCH000041	1.000	17.3826	17.3800
SET X 2 GALLO Y GALLINA			
504HIHE000045	2.000	26.0870	52.1700
FLORERO PORC.REF:SD21F029YH-1 (15.5			
505SAAL000028	1.000	20.6087	20.6100
FLORERO PORC.REF:SD21F029YH-2 (15.5			
504SAAL000094	1.000	13.6435	13.6400
LIBROS SET X 3			
104HIHE000019	1.000	50.9217	50.9200
PORTA TORTA METALICO X2 PZ.REF:			
504SAAL000030	2.000	34.6174	69.2300
ADORNO RESINA PAJARO REF:GS-109368			
114SAAL000051	2.000	5.5826	11.1700
PORTA RETRATO REF:ES22290 4X6			
504SAAL000041	1.000	7.4696	7.4700
BANDEJA METALICA GRANDE REF:ES22654			
505SAAL000120	2.000	32.1739	64.3500
BANDEJA METALICA PEQUENA REF:ES22654			
505SAAL000119	2.000	23.4783	46.9600
BANDEJA CON ESPEJO GRANDE			
505ALFE000015	2.000	32.1739	64.3500
BANDEJA CON ESPEJO PEQUEÑA			
505ALFE000016	2.000	27.8261	55.6500
FIGURA DEC.RESINA FAMILIA DORADA REF:			
505SAAL000087	2.000	20.1043	40.2100
PORTA RETRATO REF:ES22325 5X7			
505SAAL000104	1.000	10.6870	10.6900
PORTA RETRATO REF:ES22288 4X6			
505SAAL000076	1.000	8.8435	8.8400
CHAROL RECTANGULAR			
HIHE000863	1.000	37.0522	37.0500
CANDELABRO VIDRIO REF:ES24592			
505SAAL000110	2.000	9.6261	19.2500
CANDELABRO VIDRIO REF:ES24594 (11*22,			
505SAAL000105	2.000	13.2261	26.4500
PEDESTAL DE PARED			
10316	1.000	52.0870	52.0900
FUNDA PLASTICA			
FUNDA	9.000	0.0000	0.0000
SUBTOTAL 15. %			1056.62
SUBTOTAL 0%			0.00
SUBTOTAL NO IVA			0.00
SUBTOTAL SIN IMP.			1056.62
DESCUENTO			211.32
ICE			0.72
IVA 15. %			126.90
SERVICIOS			0.00
VALOR TOTAL			972.92

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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