



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

F A C T U R A

No. **003-003-000007221**

Emisión: 06/07/2025

Cliente:

SILVIA AGUIRRE PONCE

RUC/CI: 0103745121

Dir: ALFONSO MORENO MORA Y JUAN

Tel: 0987036530

Email: smaguirre29@hotmail.com

TARJETA

0607202501010247172900120030030000072211031295

2025-07-06T13:46:57-05:00

Vendedor: IVAN PESANTEZ

| Cod. | Cant. | PVP | TOTAL |
|--|--------------|------------|--------------|
| FIGURA POLYRESINA MUJER SOBRE | | | |
| 505SAAL000005 | 1.000 | 17.7652 | 17.7700 |
| FIGURA DEC.POLYRESINA REF:ES22929 (5.5 | | | |
| 24SAAL000009 | 1.000 | 7.3130 | 7.3100 |
| ADORNO RESINA DAMA SILVER REF;ES25937 | | | |
| 504SAAL000044 | 1.000 | 11.5391 | 11.5400 |
| ADORNO RESINA DAMA COL.SURTIDO REF; | | | |
| 504SAAL000068 | 1.000 | 11.9826 | 11.9800 |
| ADORNO RESINA DAMA COL.SURTIDO REF; | | | |
| 504SAAL000071 | 2.000 | 11.8435 | 23.6900 |
| PORTA TORTA METALICO X2 PZ.REF: | | | |
| 504SAAL000030 | 1.000 | 34.6174 | 34.6200 |
| COBERTOR MAYTTE PLUS 3 PLZS | | | |
| OSPR000220 | 1.000 | 70.3826 | 70.3800 |
| PORTA RETRATO REF:ES22318 6X8 | | | |
| 505SAAL000099 | 1.000 | 8.3565 | 8.3600 |
| FUNDA PLASTICA | | | |
| FUNDA | 3.000 | 0.0000 | 0.0000 |
| SUBTOTAL 15. % | | | 185.64 |
| SUBTOTAL 0% | | | 0.00 |
| SUBTOTAL NO IVA | | | 0.00 |
| SUBTOTAL SIN IMP. | | | 185.64 |
| DESCUENTO | | | 0.00 |
| ICE | | | 0.24 |
| IVA 15. % | | | 27.88 |
| SERVICIOS | | | 0.00 |
| VALOR TOTAL | | | 213.76 |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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