



LUJO Y CONFORT

PESANTEZ GAVILANES IVAN ENRIQUE

0102471729001

AV ROBERTO CRESPO TORAL 1-190

Telefono: 074114337

Dir Sucursal: CIRCUNVALACION SUR Y TODOS LOS SANTOS

Contribuyente Especial Nro.:

AMBIENTE: PRODUCCION

EMISIÓN: NORMAL

Obligado a llevar contabilidad: SI

Email: ivan_pesantez@hotmail.com

FACTURA

No. 008-001-000011332

Emisión: 07/01/2025

Cliente:

CARVAJAL RUIZ SARA ELIZABETH

RUC/CI: 0916409691001

Dir: CDLA. MIRAFLORES CALLE 5TA 422

Tel: 0993260297

Email: cdihuellas@hotmail.com

TARJETA

0701202501010247172900120080010000113321028765

2025-01-07T15:23:34-05:00

Vendedor: TALIA FLORES

| Cod. | Cant. | PVP | TOTAL |
|---------------------------------|-------|---------|---------|
| CAMINO YUTE FLECO | | | |
| 124HIHE000052 | 1.000 | 20.0522 | 20.0500 |
| MARCO DE FOTO 5X7 | | | |
| 104ALFE000067 | 1.000 | 3.4783 | 3.4800 |
| MARCO DE FOTO 6X8 | | | |
| 104ALFE000074 | 1.000 | 4.7130 | 4.7100 |
| Bolso | | | |
| 74NGCA000002 | 1.000 | 21.7391 | 21.7400 |
| NAIPE X2 | | | |
| 46BYCO000002 | 1.000 | 3.7043 | 3.7000 |
| BOMBONERA BIG-HOME VIDRIO AA-52 | | | |
| 124NAMI000010 | 1.000 | 32.2261 | 32.2300 |
| COJIN PELUCHE | | | |
| ENFA000069 | 1.000 | 16.5130 | 16.5100 |
| FUNDA PLASTICA | | | |
| FUNDA | 2.000 | 0.0000 | 0.0000 |
| SUBTOTAL 15. % | | | 102.43 |
| SUBTOTAL 0% | | | 0.00 |
| SUBTOTAL NO IVA | | | 0.00 |
| SUBTOTAL SIN IMP. | | | 102.43 |
| DESCUENTO | | | 0.00 |
| ICE | | | 0.16 |
| IVA 15. % | | | 15.39 |
| SERVICIOS | | | 0.00 |
| VALOR TOTAL | | | 117.98 |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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