



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. [003-002-000017792](#)

Emisión: 07/12/2025

Cliente:

LIGIA PALOMEQUE

RUC/CI: 0300645322

Dir: DANIEL MUÑOZ

Tel: 0987883006

Email: ligiapalomeque@hotmail.com

EFECTIVO

0712202501010247172900120030020000177921034331

2025-12-07T12:15:35-05:00

Vendedor: IVAN PESANTEZ

| Cod. | Cant. | PVP | TOTAL |
|--|--------------|------------|--------------|
| CAMINO MED LINO CENTRO FLORES | | | |
| 505HIHE000097 | 1.000 | 23.4783 | 23.4800 |
| PORTA RETRATO METALICO REF:ES26011 | | | |
| 505SAAL000057 | 2.000 | 7.7478 | 15.5000 |
| RELOJ ARENA REF:ES28280 (11*19CM) | | | |
| 511SAAL000074 | 1.000 | 32.1739 | 32.1700 |
| TAZON NAV.DL REF:NH20B2742 28 OZ. | | | |
| 508SAAL000145 | 1.000 | 13.3739 | 13.3700 |
| ADORNO VELA C/LUZ REF:ES22468 (3.8*12. | | | |
| 511SAAL000024 | 2.000 | 3.0435 | 6.0900 |
| SUBTOTAL 15. % | | | 90.61 |
| SUBTOTAL 0% | | | 0.00 |
| SUBTOTAL NO IVA | | | 0.00 |
| SUBTOTAL SIN IMP. | | | 90.61 |
| DESCUENTO | | | 9.06 |
| ICE | | | 0.00 |
| IVA 15. % | | | 12.23 |
| SERVICIOS | | | 0.00 |
| VALOR TOTAL | | | 93.78 |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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