



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

F A C T U R A

No. **008-001-000012449**

Emisión: 11/06/2025

Cliente:

GARCIA BASURTO AIDA MONSERRATE

RUC/CI: 0913228631

Dir: REGISTRO CIVIL. BANARRIEGO. 2. MZ

Tel: 0987731566

Email: aidamonserate@hotmail.com

CREDITO

1106202501010247172900120080010000124491033319

2025-06-11T18:50:36-05:00

Vendedor: VO ONLINE 2 TALIA

| Cod. | Cant. | PVP | TOTAL |
|--------------------------------------|--------------|------------|--------------|
| ADORNO POLYRESINA BUHO REF:ES25300 | | | |
| 505SAAL000071 | 2.000 | 6.3826 | 12.7700 |
| ADORNO POLYRESINA BUHO REF:ES25301 | | | |
| 505SAAL000066 | 1.000 | 3.0522 | 3.0500 |
| INDIVIDUAL MESA PLAST.REF:ES25247 | | | |
| 505SAAL000082 | 4.000 | 1.4870 | 5.9500 |
| PLATO BASE PLAST.TURQUOISE REF: | | | |
| 501SAAL000002 | 4.000 | 2.2696 | 9.0800 |
| FIGURA DEC.RESINA PAJARO BLANCO REF: | | | |
| 504SAAL000069 | 1.000 | 8.2957 | 8.3000 |
| SERVICIO DE ENTREGA | | | |
| SERVICIO DE | 1.000 | 5.1304 | 5.1300 |
| SUBTOTAL 15. % | | | 44.27 |
| SUBTOTAL 0% | | | 0.00 |
| SUBTOTAL NO IVA | | | 0.00 |
| SUBTOTAL SIN IMP. | | | 44.27 |
| DESCUENTO | | | 0.00 |
| ICE | | | 0.00 |
| IVA | 15. % | | 6.64 |
| SERVICIOS | | | 0.00 |
| VALOR TOTAL | | | 50.91 |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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