



**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. 003-003-000006971

Emisión: 14/03/2025

Cliente:

BLANCA FEIJO

RUC/CI: 0101730646

Dir: VIA MIRAFLORES

Tel: 0994999058

Email: lujoyconfort1990@gmail.com

CREDITO

1403202501010247172900120030030000069711033319

2025-03-14T16:45:21-05:00

Vendedor: Silvia Pesantez

| <b>Cod.</b>                       | <b>Cant.</b> | <b>PVP</b> | <b>TOTAL</b> |
|-----------------------------------|--------------|------------|--------------|
| SABANAS DE 2 PL                   |              |            |              |
| OSPR000014                        | 2.000        | 17.7652    | 35.5300      |
| ALMOHADA PLUMA SORT 50X70 (PLUMON |              |            |              |
| OSPR000211                        | 2.000        | 8.6870     | 17.3700      |
| COBERTOR VICTORIA 2 PLZS          |              |            |              |
| OSPR000208                        | 1.000        | 46.9565    | 46.9600      |
| BARCO                             |              |            |              |
| 25654                             | 1.000        | 5.5652     | 5.5700       |
| FUNDA PLASTICA                    |              |            |              |
| FUNDA                             | 3.000        | 0.0000     | 0.0000       |
| SUBTOTAL 15. %                    |              |            | 105.43       |
| SUBTOTAL 0%                       |              |            | 0.00         |
| SUBTOTAL NO IVA                   |              |            | 0.00         |
| SUBTOTAL SIN IMP.                 |              |            | 105.43       |
| DESCUENTO                         |              |            | 0.00         |
| ICE                               |              |            | 0.24         |
| IVA                               | 15. %        |            | 15.85        |
| SERVICIOS                         |              |            | 0.00         |
| VALOR TOTAL                       |              |            | 121.52       |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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