



**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. 003-002-000015563

Emisión: 14/12/2024

Cliente:  
ANDRES BARRERA

RUC/CI: 0105366611  
Dir: AV LOJA  
Tel: 817073  
Email: lujoyconfort1990@hotmail.com

TARJETA  
1412202401010247172900120030020000155631037880

2024-12-14T18:41:26-05:00  
Vendedor: Silvia Pesantez

| Cod.                                 | Cant. | PVP     | TOTAL   |
|--------------------------------------|-------|---------|---------|
| FIGURA DECORATIVA BLANCA REF:ES22918 |       |         |         |
| 94SAAL000018                         | 1.000 | 10.7043 | 10.7000 |
| RAMA ARTIFICIAL REF:CF8- 21194R ROSE |       |         |         |
| 23SAAL000013                         | 1.000 | 3.1739  | 3.1700  |
| FUNDA PLASTICA                       |       |         |         |
| FUNDA                                | 1.000 | 0.0000  | 0.0000  |
| SUBTOTAL 15. %                       |       |         | 13.88   |
| SUBTOTAL 0%                          |       |         | 0.00    |
| SUBTOTAL NO IVA                      |       |         | 0.00    |
| SUBTOTAL SIN IMP.                    |       |         | 13.88   |
| DESCUENTO                            |       |         | 0.00    |
| ICE                                  |       |         | 0.08    |
| IVA 15. %                            |       |         | 2.09    |
| SERVICIOS                            |       |         | 0.00    |
| VALOR TOTAL                          |       |         | 16.05   |

TOTAL DEDUCIBLE: 0  
VIVIENDA: 0  
EDUCACION: 0  
SALUD: 0  
ALIMENTACION: 0  
VESTIMENTA: 0