



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. [003-002-000017462](#)

Emisión: 15/11/2025

Cliente:

MORA XAVIER

RUC/CI: 0104109699

Dir: VENEZUELA Y AMAZONAS

Tel: 0987158793

Email: xavimora22@hotmail.com

EFFECTIVO

1511202501010247172900120030020000174621037874

2025-11-15T18:34:18-05:00

Vendedor: TIENDA FISICA DORALIS

| Cod. | Cant. | PVP | TOTAL |
|--|--------------|------------|--------------|
| CANDELABRO METAL HM0699/WYZ0742 | | | |
| 508SAAL000078 | 1.000 | 14.3304 | 14.3300 |
| CANDELABRO METAL HM0700/WYZ0742 | | | |
| 508SAAL000077 | 1.000 | 15.6696 | 15.6700 |
| FLOR ARTIFICIAL S40139 | | | |
| 507TYCO000003 | 1.000 | 2.8783 | 2.8800 |
| CANASTA RED P/FLORES C/ASA MIA11450 | | | |
| 505NAMI000005 | 1.000 | 12.8870 | 12.8900 |
| FLORERO | | | |
| ESPR000292 | 1.000 | 33.9130 | 33.9100 |
| DUENDES | | | |
| 25896 | 1.000 | 14.0348 | 14.0300 |
| ADORNO NAV.COLGANTE X4 PZ.REF.D11-F26- | | | |
| 84SAAL000199 | 1.000 | 2.7565 | 2.7600 |
| SUBTOTAL 15. % | | | 96.47 |
| SUBTOTAL 0% | | | 0.00 |
| SUBTOTAL NO IVA | | | 0.00 |
| SUBTOTAL SIN IMP. | | | 96.47 |
| DESCUENTO | | | 4.82 |
| ICE | | | 0.00 |
| IVA 15. % | | | 13.75 |
| SERVICIOS | | | 0.00 |
| VALOR TOTAL | | | 105.40 |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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