



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

FACTURA

No. 003-002-000015567

Emisión: 15/12/2024

Cliente:

RICHAR ARCOS

RUC/CI: 0103558144

Dir: CHALLUABAMBA

Tel: 0999523836

Email: richararcos@hotmail.com

TARJETA

1512202401010247172900120030020000155671038386

2024-12-15T11:37:41-05:00

Vendedor: Silvia Pesantez

| Cod. | Cant. | PVP | TOTAL |
|--|--------------|------------|--------------|
| CUBIERTO ACERO 410 DORAD X24 PZREF: | | | |
| 114SAAL000023 | 2.000 | 30.1913 | 60.3800 |
| COPA VIDRIO X6 PZ.REF:ES24585 (22*7.5CM) | | | |
| 114SAAL000067 | 2.000 | 24.6870 | 49.3700 |
| PLATO PLASTICO ROSA- DORADO | | | |
| 23AMCO000094 | 12.00 | 3.2174 | 38.6100 |
| VELA PERAL REF:ES23086 (23.5CM) | | | |
| 114SAAL000101 | 3.000 | 1.0870 | 3.2600 |
| FUNDA PLASTICA | | | |
| FUNDA | 1.000 | 0.0000 | 0.0000 |
| SUBTOTAL 15. % | | | 151.63 |
| SUBTOTAL 0% | | | 0.00 |
| SUBTOTAL NO IVA | | | 0.00 |
| SUBTOTAL SIN IMP. | | | 151.63 |
| DESCUENTO | | | 0.00 |
| ICE | | | 0.08 |
| IVA | 15. % | | 22.76 |
| SERVICIOS | | | 0.00 |
| VALOR TOTAL | | | 174.47 |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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