



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. 003-002-000017004

Emisión: 16/09/2025

Cliente:
CUADRADO SANCHEZ GINA PATRICIA

RUC/CI: 0102414091
Dir: MIGUEL CORDERO 20-30
Tel: 0987958827

Email: ginapcs@yahoo.com

TARJETA
1609202501010247172900120030020000170041037368

2025-09-16T12:50:24-05:00

Vendedor: TIENDA FISICA MARIUXI A

Cod.	Cant.	PVP	TOTAL
FLOR ARTIFICIAL REF:XF6441625CM			
45SAAL000026	2.000	7.3130	14.6300
RAMA MAZ			
21317	1.000	7.3565	7.3600
FLOR ARTIFICIAL SURTIDA REF:0170-11			
SAAL003020	1.000	3.3739	3.3700
FLOR ARTIFICIAL REF:TSJ210706/HM5253230			
504SAAL000009	2.000	5.1304	10.2600
FLOR ARTIFICIAL SURTIDA REF:0170-29			
SAAL003019	1.000	3.6957	3.7000
CANASTA RED P/FLORES C/ASA 2PZ			
505NAMI000006	1.000	12.3913	12.3900
85 LENTEJUELA			
HIHE000535	1.000	21.4261	21.4300
FUNDA PLASTICA			
FUNDA	1.000	0.0000	0.0000
FLOR ARTIFICIAL REF:HM3002209 (82CM)			
504SAAL000066	1.000	3.1913	3.1900
FLOR ARTIFICIAL REF: HM5253229 (96CM)			
504SAAL000031	1.000	4.9391	4.9400
FLOR ARTIFICIAL ROSA REF:CH01130540			
45SAAL000027	1.000	2.9391	2.9400
FLOR ARTIFICIAL REF:XF6440430CM			
45SAAL000025	2.000	3.1043	6.2100
FLOR ARTIFICIAL CEREZO REF:CH03935989			
SAAL003414	1.000	3.2000	3.2000
CANASTA RED P/FLORES C/ASA MIA11446			
505NAMI000007	1.000	6.4435	6.4400
FLOR ARTIFICIAL REF:YL008 89CM			
SAAL002004	1.000	4.8870	4.8900
FLOR ARTIFICIAL REF:YL007 38CM			
SAAL001996	1.000	2.7478	2.7500
COLGANTE DEC,P/ARBOL MADERA REF:			
508SAAL000225	1.000	6.8696	6.8700
PLATO BASE DEC.PLAST.SILVER REF:			
SAAL003062	4.000	2.3652	9.4600
PLATO BASE PLAST.TURQUOISE REF:			
501SAAL000002	4.000	2.2696	9.0800
SUBTOTAL 15. %			133.10
SUBTOTAL 0%			0.00
SUBTOTAL NO IVA			0.00
SUBTOTAL SIN IMP.			133.10
DESCUENTO			0.00
ICE			0.08
IVA 15. %			19.98
SERVICIOS			0.00
VALOR TOTAL			153.16

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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