



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. [003-007-000000222](#)

Emisión: 18/08/2025

Cliente:

MENENDEZ INTRIAGO JUANA ROSALIA

RUC/CI: 1310903701001

Dir: MANABI

Tel: 0996508619

Email: juanamendendezin@hotmail.es

CREDITO

1808202501010247172900120030070000002221037874

2025-08-18T18:36:37-05:00

Vendedor: VO LIZBETH

| Cod. | Cant. | PVP | TOTAL |
|--------------------------------------|--------------|------------|--------------|
| PORTA SERVILLETA NAV.ES27629 | | | |
| 508SAAL000235 | 6.000 | 6.6174 | 39.7000 |
| CUCHARA ACERO NAV.X6 PZ.DORADA REF: | | | |
| 508SAAL000245 | 6.000 | 5.1130 | 30.6800 |
| ADORNO NAV.CORRESPONDECNCIA REF: | | | |
| 508SAAL000059 | 2.000 | 58.6435 | 117.2900 |
| ADORNO NAV.DEC LIBRO RESINA TG631757 | | | |
| 508SAAL000107 | 4.000 | 18.2783 | 73.1100 |
| FLORERO CERAMICA ALTO VINO-TURQUESA | | | |
| 508SAAL000064 | 2.000 | 16.7391 | 33.4800 |
| ADORNO DEC ELEFANTE RESINA TG171954 | | | |
| 508SAAL000190 | 2.000 | 15.1130 | 30.2300 |
| ADORNO DEC ELEFANTE RESINA TG171956 | | | |
| 508SAAL000186 | 2.000 | 6.7739 | 13.5500 |
| ADORNO DEC ELEFANTE RESINA TG171955 | | | |
| 508SAAL000187 | 2.000 | 12.5913 | 25.1800 |
| ADORNO NAV.DEC NACIMIENTO RESINA | | | |
| 508SAAL000025 | 2.000 | 116.8870 | 233.7700 |
| ADORNO NAV.DEC RENO METAL TG100660 | | | |
| 508SAAL000082 | 2.000 | 24.4435 | 48.8900 |
| ADORNO NAV.DEC RENO METAL TG100661 | | | |
| 508SAAL000100 | 2.000 | 19.3304 | 38.6600 |
| ADORNO NAV.DEC NACIMIENTO RESINA | | | |
| 508SAAL000036 | 2.000 | 53.8000 | 107.6000 |
| ADORNO NAV.ARBOL REF:ES27032 (53CM) | | | |
| 508SAAL000032 | 4.000 | 16.0000 | 64.0000 |
| SERVICIO DE ENTREGA | | | |
| SERVICIO DE | 1.000 | 43.4783 | 43.4800 |
| SUBTOTAL 15. % | | | 899.62 |
| SUBTOTAL 0% | | | 0.00 |
| SUBTOTAL NO IVA | | | 0.00 |
| SUBTOTAL SIN IMP. | | | 899.62 |
| DESCUENTO | | | 128.42 |
| ICE | | | 0.00 |
| IVA | 15. % | | 115.68 |
| SERVICIOS | | | 0.00 |
| VALOR TOTAL | | | 886.88 |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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