



**LUJO Y CONFORT**

**PESANTEZ GAVILANES IVAN ENRIQUE**

0102471729001

AV ROBERTO CRESPO TORAL 1-190

Telefono: 074114337

Dir Sucursal: CIRCUNVALACION SUR Y TODOS LOS SANTOS

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. 008-001-000012476

Emisión: 19/06/2025

Cliente:

HYNZELSA S.A.

RUC/CI: 0992603097001

Dir: SAMBORONDON

Tel: 0978859092

Email: contabilidad.hynzelsa@outlook.com

CREDITO

1906202501010247172900120080010000124761037368

2025-06-19T12:42:31-05:00

Vendedor: TALIA FLORES

| <b>Cod.</b>                           | <b>Cant.</b> | <b>PVP</b> | <b>TOTAL</b> |
|---------------------------------------|--------------|------------|--------------|
| ADORNO RESINA DADO COL.SURTIDO REF:   |              |            |              |
| 501SAAL000007                         | 2.000        | 9.9391     | 19.8800      |
| CAJA DECORATIVA LIBRO REF:ES24834     |              |            |              |
| 505SAAL000072                         | 2.000        | 4.5043     | 9.0100       |
| ADORNO RESINA DAMA SILVER REF;ES25937 |              |            |              |
| 504SAAL000044                         | 1.000        | 11.5391    | 11.5400      |
| ADORNO RESINA ELEFANTE C/MUJER REF;   |              |            |              |
| 502SAAL000002                         | 1.000        | 19.6435    | 19.6400      |
| ADORNO POLYRESINA FIGURA MUJER REF:   |              |            |              |
| 505SAAL000090                         | 1.000        | 13.5391    | 13.5400      |
| LECTURA POLIRESINA 30 CM              |              |            |              |
| 503ALFE000019                         | 1.000        | 23.7304    | 23.7300      |
| DECO MUSICO 7X7X25 CM                 |              |            |              |
| 84AMCO000026                          | 2.000        | 18.7652    | 37.5300      |
| ADORNO POLYRESINA FACRO REF:ES25312   |              |            |              |
| 504SAAL000070                         | 1.000        | 9.1826     | 9.1800       |
| FUNDA PLASTICA                        |              |            |              |
| FUNDA                                 | 3.000        | 0.0000     | 0.0000       |
| SUBTOTAL 15. %                        |              |            | 144.05       |
| SUBTOTAL 0%                           |              |            | 0.00         |
| SUBTOTAL NO IVA                       |              |            | 0.00         |
| SUBTOTAL SIN IMP.                     |              |            | 144.05       |
| DESCUENTO                             |              |            | 10.08        |
| ICE                                   |              |            | 0.24         |
| IVA 15. %                             |              |            | 20.13        |
| SERVICIOS                             |              |            | 0.00         |
| VALOR TOTAL                           |              |            | 154.34       |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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