



## 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. 003-003-000007595

Emisión: 19/09/2025

Cliente:

ALCIVAR MOREIRA JACINTA MARIA

RUC/CI: 1362958374

Dir: EL CHACO

Tel: 0985101714

Email: yoyialcivar@gmail.com

TARJETA

1909202501010247172900120030030000075951038886

2025-09-19T12:04:48-05:00

Vendedor: ONLINE STHEFY D

Cod.	Cant.	PVP	TOTAL
MESA CENTRO METALICA X2 PZ.REF:			
508SAAL000001	1.000	87.4522	87.4500
ADORNO NAV.DEC ARBOL RESINA TGXY0448			
508SAAL000098	1.000	18.1739	18.1700
ADORNO NAV.DEC ARBOL RESINA TGXY0371			
508SAAL000099	1.000	11.1565	11.1600
ADORNO NAV.NACIMIENTO RESINA REF:			
508SAAL000033	1.000	15.4174	15.4200
MARCO DE FOTO 4X6			
104ALFE000069	1.000	3.8435	3.8400
ADORNO NAV CAMPANA GRIS DOL REF:			
508SAAL000115	1.000	8.3913	8.3900
ADORNO NAV.COLGANTE VERDE REF:			
509SAAL000016	3.000	2.9478	8.8400
FLORERO CERAMICA IRIS TABACO 31.5CM			
505ALFE000018	1.000	26.0000	26.0000
RAMA ARTIFICIAL REF:CF8- 2021066D			
SAAL003329	1.000	3.3217	3.3200
PINCHO NAVIDENO NEVADO 63CM			
84IMTO000077	1.000	3.5304	3.5300
DISPENSADOR JABON LIQUIDO NAV.			
84SAAL000220	1.000	6.9217	6.9200
JABONERA NAV.CERAMICA DL REF:CD232			
84SAAL000219	1.000	3.8522	3.8500
ADORNO RESINA DAMA COL.SURTIDO REF;			
504SAAL000068	1.000	12.1565	12.1600
JARRO NAV DOLREF:24238			
508SAAL000140	1.000	6.4348	6.4300
JARRO NAV.DOL REF:LD25002			
508SAAL000144	1.000	4.7652	4.7700
JARRO NAV.DL REF:NH21G8028			
508SAAL000143	1.000	8.0957	8.1000
JARRO NAV.DL REF:NH19B4019			
508SAAL000138	1.000	6.3478	6.3500
FOLLAJE NAV.GREENREF:ZHX-2025093			
508SAAL000170	1.000	11.5217	11.5200
ADORNO NAV.DEC ARBOL RESINA TGZH0068			
508SAAL000052	1.000	16.8348	16.8300
ADORNO NAV.DEC ARBOL RESINA TGZH0066			
508SAAL000051	1.000	20.8783	20.8800
ADORNO NAV.CHEERS REF:TG608266 (26*2.			
23SAAL000146	1.000	13.8261	13.8300
ADORNO NAV.DEC RENO RESINA TGHC0001			
508SAAL000020	1.000	24.6783	24.6800
ADORNO NAV.DEC RENO RESINA TGHC0002			
508SAAL000021	1.000	23.2435	23.2400
ADORNO NAV.DEC RENO RESINA TG632812			
508SAAL000045	1.000	28.8000	28.8000
ADORNO NAV.DEC RENO RESINA TG632813			
508SAAL000046	1.000	19.8174	19.8200
SERVICIO DE ENTREGA			
SERVICIO DE	1.000	29.8348	29.8300
SUBTOTAL 15. %			424.14
SUBTOTAL 0%			0.00
SUBTOTAL NO IVA			0.00
SUBTOTAL SIN IMP.			424.14
DESCUENTO			1.46
ICE			0.00
IVA	15. %		63.40
SERVICIOS			0.00
VALOR TOTAL			486.08

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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