



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. **003-002-000016505**

Emisión: 20/06/2025

Cliente:

REGALADO ABAD CLAUDIO MARCELO

RUC/CI: 0102138211

Dir: CUENCA

Tel: 0998774268

Email: drmarceloregalado@hotmail.com

EFFECTIVO

2006202501010247172900120030020000165051037874

2025-06-20T09:42:09-05:00

Vendedor: IVAN PESANTEZ

| Cod. | Cant. | PVP | TOTAL |
|---------------------------------------|--------------|------------|--------------|
| FLOTERO WHITE | | | |
| 504HIHE000006 | 1.000 | 19.4087 | 19.4100 |
| FLOR ARTIFICIAL REF:HM3005204 (68CM) | | | |
| 504SAAL000050 | 3.000 | 2.8174 | 8.4500 |
| RAMA ARTIFICIAL REF: HM5253226 (92CM) | | | |
| 504SAAL000049 | 1.000 | 2.7130 | 2.7100 |
| RAMA ARTIFICIAL REF:28021TN/053266 | | | |
| SAAL000568 | 1.000 | 6.8174 | 6.8200 |
| PORTA RETRATO REF:ES22325 5X7 | | | |
| 505SAAL000104 | 1.000 | 10.6870 | 10.6900 |
| PLANTA ARTIFICIAL C/MACETA ES22761 | | | |
| 504SAAL000053 | 1.000 | 3.5652 | 3.5700 |
| PAJARO CERAMICA | | | |
| 504HIHE000013 | 1.000 | 7.5652 | 7.5700 |
| SUBTOTAL 15. % | | | 59.21 |
| SUBTOTAL 0% | | | 0.00 |
| SUBTOTAL NO IVA | | | 0.00 |
| SUBTOTAL SIN IMP. | | | 59.21 |
| DESCUENTO | | | 2.96 |
| ICE | | | 0.00 |
| IVA 15. % | | | 8.44 |
| SERVICIOS | | | 0.00 |
| VALOR TOTAL | | | 64.69 |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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