



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. **003-002-000017033**

Emisión: 20/09/2025

Cliente:

FERRIN VILLAVICENCIO MARY JACINTA

RUC/CI: 1305222349

Dir: ANDRES DE VERA. PADRE SOLANO.

Tel: 0984934755

Email: marfevi2005@yahoo.com

TARJETA

2009202501010247172900120030020000170331039392

2025-09-20T12:33:59-05:00

Vendedor: TIENDA FISICA MARIUXI A

| Cod.                                     | Cant. | PVP     | TOTAL   |
|--|-------|---------|---------|
| JARRO NAV.DL REF:AES- XIX00382 20OZ      |       |         |         |
| SAAL001166                               | 1.000 | 3.5913  | 3.5900  |
| ADORNO NAV.RENO REF:ES26890 (23*7*31.    |       |         |         |
| 508SAAL000096                            | 1.000 | 7.4000  | 7.4000  |
| ADORNO NAV.RENO REF:ES26891              |       |         |         |
| 508SAAL000097                            | 1.000 | 6.5304  | 6.5300  |
| ADORNO NAV.RESINA MUNECO NIEVE           |       |         |         |
| 84SAAL000161                             | 1.000 | 13.7652 | 13.7700 |
| ADORNO NAV.DEC RENO RESINA TG632819      |       |         |         |
| 508SAAL000062                            | 1.000 | 15.4087 | 15.4100 |
| ADORNO NAV.ARBOL REF:D25- 23WS220        |       |         |         |
| 23SAAL000006                             | 1.000 | 8.1043  | 8.1000  |
| ADORNO NAV.CHEERS REF:TG608266 (26*2.    |       |         |         |
| 23SAAL000146                             | 1.000 | 13.2522 | 13.2500 |
| LUCES MICRO LED 40L A/PILA REF:AL-31021B |       |         |         |
| 508SAAL000084                            | 4.000 | 3.0435  | 12.1700 |
| CANDELABRO NAV.1 PUESTO REF:ES24261      |       |         |         |
| 84SAAL000227                             | 1.000 | 5.9043  | 5.9000  |
| VELAS                                    |       |         |         |
| 507TYCO000003                            | 1.000 | 0.6783  | 0.6800  |
| ADORNO NAV.DEC NACIMIENTO RESINA         |       |         |         |
| 508SAAL000034                            | 1.000 | 15.0696 | 15.0700 |
| CANDELABRO VIDRIO COPA X3 PZ.REF:        |       |         |         |
| 508SAAL000083                            | 1.000 | 38.7043 | 38.7000 |
| FUNDA PLASTICA                           |       |         |         |
| FUNDA                                    | 2.000 | 0.0000  | 0.0000  |
| SUBTOTAL                                 | 15. % |         | 140.58  |
| SUBTOTAL 0%                              |       |         | 0.00    |
| SUBTOTAL NO IVA                          |       |         | 0.00    |
| SUBTOTAL SIN IMP.                        |       |         | 140.58  |
| DESCUENTO                                |       |         | 0.00    |
| ICE                                      |       |         | 0.16    |
| IVA                                      | 15. % |         | 21.11   |
| SERVICIOS                                |       |         | 0.00    |
| VALOR TOTAL                              |       |         | 161.85  |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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