



**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  
EMISION: NORMAL  
Obligado a llevar contabilidad: SI  
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**F A C T U R A**

No. 003-002-000016804  
Emisión: 21/08/2025  
Cliente:  
IRMA RUBIO

RUC/CI: 0101744985  
Dir: CAPULISPAMBA  
Tel: 0992383800  
Email: mairrubioa@hotmail.com

CREDITO  
2108202501010247172900120030020000168041039392  
2025-08-21T16:20:40-05:00  
Vendedor: PEDRO JOSE PESANTEZ

Cod.	Cant.	PVP	TOTAL
CUCHARA ACERO NAV.X6 PZ.DORADA REF:			
508SAAL000245	1.000	5.1130	5.1100
COPA VIDRIO VERDE X6 PZ.REF:SAN4363			
24SAAL000180	1.000	20.1043	20.1000
PLATO NAV.DL REF:LP86578 (18*18*2,5CM)			
508SAAL000154	6.000	4.3478	26.0900
ADORNO NAV.COLGANTE REF:ES26829			
508SAAL000227	6.000	1.7739	10.6400
ADORNO NAV.COLGANTE REF:ES26828			
508SAAL000228	6.000	1.7739	10.6400
FLOR DECORATIVA REF:MC02- 20416R 20CM			
23SAAL000123	6.000	8.9391	53.6300
JARRO NAV.CERAMICA REF:CD23206			
508SAAL000150	6.000	6.9391	41.6300
PLATO NAV.DL REF:NH20B2734			
84SAAL000084	1.000	19.6522	19.6500
ADORNO NAV.BELLOTA RESINA REF:			
23SAAL000067	3.000	8.1913	24.5700
BOMBONERA NAV.DL REF:LP86586 S/2			
508SAAL000152	1.000	12.7826	12.7800
BOMBONERA NAV.DL REF:LP86589 (12*12*20,			
508SAAL000153	1.000	11.1913	11.1900
ADORNO NAV.DEC RENO RESINA TG632820			
508SAAL000061	2.000	18.2522	36.5000
ADORNO NAV.DEC RENO RESINA TG632819			
508SAAL000062	2.000	15.4087	30.8200
ADORNO NAV.ARBOL RESINA REF:LP62458			
508SAAL000055	2.000	32.4000	64.8000
ADORNO NAV.ARBOL RESINA REF:LP62457			
508SAAL000056	1.000	12.2261	12.2300
CANDELABRO NAV.DL REF:LP86582 (10,6*9,			
508SAAL000112	1.000	7.0522	7.0500
CANDELABRO NAV.DL REF:LP86583 (12,4*11,			
508SAAL000109	1.000	10.6609	10.6600
PORTA SERVILLETA NAV.DL REF:LP86570 (9,6			
508SAAL000151	1.000	4.0174	4.0200
CAMINO LINO CON PERLAS			
505HIHE000054	1.000	30.4348	30.4300
PORTA TORTA METALICO X3 PZ.REF:			
508SAAL000163	1.000	42.6957	42.7000
CAMINO TERCIOPELO BEIGE			
505HIHE000021	2.000	26.0870	52.1700
SOBREMANTEL TERCIOPELO			
505HIHE000023	1.000	31.3043	31.3000
RAMA DECOR			
26EXNO101833	6.000	5.2522	31.5100
PINCHO NAVIDENO PEPITA ROJO 66CM			
84IMTO000074	5.000	4.7826	23.9100
RAMA ARTIFICIAL REF:TH07- 12604 WH			
84SAAL000221	8.000	3.3739	26.9900
ARBOL GANCHO ARDILLA PET + PVC ASPEN			
508SAAL000197	1.000	162.9478	162.9500
0664 CAJA REGALO 22CM VERDE CON			
94IMTO000012	1.000	16.4174	16.4200
0663 CAJA REGALO 18CM VERDE CON			
94IMTO000011	1.000	12.5304	12.5300
LUCES LED P/DECORACION REF:AL-82010			
23SAAL000042	1.000	7.0174	7.0200
RAMA ARTIFICIAL REF:CF75- 22-006 ROJA			
23SAAL000010	1.000	3.5565	3.5600
0373 CORONA TRADICIONAL NEVADA			
94IMTO000010	1.000	35.1565	35.1600
CAMINO PLATEADO HOJAS ABANICO			
505HIHE000074	1.000	30.4348	30.4300
SOBREMANTEL PLAT HOJAS AB			
505HIHE000075	1.000	30.4348	30.4300
ADORNO NAV.BOLA X3 PZ.REF:ES24292			
84SAAL000109	4.000	2.6957	10.7800
LUCES NAV.LED CALIDA 360L AL14040/048347			
508SAAL000085	5.000	15.6522	78.2600
FUNDA PLASTICA			
FUNDA	5.000	0.0000	0.0000
SUBTOTAL 15. %			1028.70
SUBTOTAL 0%			0.00
SUBTOTAL NO IVA			0.00
SUBTOTAL SIN IMP.			1028.70
DESCUENTO			0.00
ICE			0.40
IVA 15. %			154.37
SERVICIOS			0.00
VALOR TOTAL			1183.47

TOTAL DEDUCIBLE: 0  
VIVIENDA: 0  
EDUCACION: 0  
SALUD: 0  
ALIMENTACION: 0  
VESTIMENTA: 0

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