



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. **003-002-000016806**

Emisión: 21/08/2025

Cliente:

RUBIO AUQUILLA NELLY ZORAIDA

RUC/CI: 0102260015

Dir: CAPULISPAMBA

Tel: 0996825266

Email: nellyzra@gmail.com

CREDITO

2108202501010247172900120030020000168061039392

2025-08-21T16:44:32-05:00

Vendedor: PEDRO JOSE PESANTEZ

| Cod. | Cant. | PVP | TOTAL |
|--|--------------|------------|--------------|
| PLATO NAV.DL REF:LP86578 (18*18*2,5CM) | | | |
| 508SAAL000154 | 6.000 | 4.3478 | 26.0900 |
| JARRO NAV.CERAMICA REF:CD23206 | | | |
| 508SAAL000150 | 6.000 | 6.9391 | 41.6300 |
| BOMBONERA NAV.DL REF:LP86589 (12*12*20, | | | |
| 508SAAL000153 | 1.000 | 11.1913 | 11.1900 |
| BOMBONERA NAV.DL REF:LP86586 S/2 | | | |
| 508SAAL000152 | 1.000 | 12.7826 | 12.7800 |
| PORTA SERVILLETA NAV.DL REF:LP86570 (9,6 | | | |
| 508SAAL000151 | 1.000 | 4.0174 | 4.0200 |
| ADORNO NAV.SOLDADO P/PINTAR REF: | | | |
| 508SAAL000042 | 2.000 | 5.8957 | 11.7900 |
| FUNDA PLASTICA | | | |
| FUNDA | 2.000 | 0.0000 | 0.0000 |
| SUBTOTAL 15. % | | | 107.50 |
| SUBTOTAL 0% | | | 0.00 |
| SUBTOTAL NO IVA | | | 0.00 |
| SUBTOTAL SIN IMP. | | | 107.50 |
| DESCUENTO | | | 0.00 |
| ICE | | | 0.16 |
| IVA | 15. % | | 16.15 |
| SERVICIOS | | | 0.00 |
| VALOR TOTAL | | | 123.81 |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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