



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

FACTURA

No. 003-002-000016828

Emisión: 23/08/2025

Cliente:

CAMPOVERDE TORRES VERONICA

RUC/CI: 1400541536

Dir: CAPULISPAMBA

Tel: 0993028801

Email: criscampoverdet@gmail.com

CREDITO

2308202501010247172900120030020000168281040404

2025-08-23T12:59:49-05:00

Vendedor: VO ONLINE 1 PAOLA

Cod.	Cant.	PVP	TOTAL
ADORNO NAV.BOLA REF:DF66817			
508SAAL000012	1.000	38.5565	38.5600
CANDELABRO NAV.SANTA/SNOWAN 22B5054-84SAAL000144	2.000	14.0783	28.1600
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
ADORNO X2 NAV.RESINA ARBOL TG630868A			
84SAAL000031	1.000	30.0870	30.0900
SANTA SENTADO MUSICAL MOV 41CM			
94AMCO000008	1.000	27.9217	27.9200
VELA ROJA REF:ES23085 (23.5CM)			
114SAAL000102	2.000	1.0870	2.1700
DEC.FAROLITO C/LUZ 12X12X28CM			
94AMCO000040	1.000	52.3391	52.3400
CUCHARA ACERO NAV.X6 PZ.DORADA REF:			
508SAAL000245	1.000	5.1130	5.1100
CUCHARA ACERO NAV.X6 PZ.DORADA REF:			
508SAAL000246	1.000	5.1130	5.1100
ADORNO DECORATIVO RESINA REF:XY-			
24SAAL000163	1.000	10.7565	10.7600
ADORNO NAV.DEC LIBRO RESINA TG631757			
508SAAL000107	2.000	18.2783	36.5600
CAMINO LINO CON PERLAS			
505HIHE000054	1.000	30.4348	30.4300
CANDELABRO METAL X3 PZ.HM0702			
508SAAL000072	1.000	16.0000	16.0000
ADORNO NAV.DEC REGALOS METAL			
508SAAL000192	1.000	36.6087	36.6100
VELA X2 PZ. PLAST REF:ES27592 (25CM)			
508SAAL000090	2.000	3.2435	6.4900
ADORNO NAV.DEC RENO RESINA TG632813			
508SAAL000046	1.000	19.8174	19.8200
PINCHO NAVIDENO 38X25CM			
84IMTO000069	6.000	3.1130	18.6800
ADORNO NAV.COLGANTE REF:ES26828			
508SAAL000228	5.000	1.7739	8.8700
ADORNO NAV.COLGANTE REF:ES26829			
508SAAL000227	5.000	1.7739	8.8700
PORTA TORTA METALICO X3 PZ.REF:			
508SAAL000163	1.000	42.6957	42.7000
ADORNO NAV.LAZO ROJO REF:ES26659			
508SAAL000179	8.000	5.0783	40.6300
BOLA NAVIDENA 10 CM X 6U			
84IMTO000065	1.000	8.3478	8.3500
ADORNO NAV,CABALLO C/LUZ & MUSICA			
508SAAL000017	1.000	117.4957	117.5000
ADORNO NAV.DEC FIGURA MGO TGXY1383			
508SAAL000104	1.000	40.8522	40.8500
ADORNO NAV.BOLA X3 PZ.REF:ES24290			
84SAAL000092	4.000	5.6522	22.6100
ADORNO NAV.GUIRNALDA REF:ES26558			
508SAAL000171	1.000	33.8783	33.8800
ADORNO NAV.SANTA MDF REF:AESXX0271			
23SAAL000179	1.000	46.0870	46.0900
PORTA SERVILLETA NAV.ES27629			
508SAAL000235	1.000	6.6174	6.6200
ADORNO NAV.SOLDADO P/PINTAR REF:			
508SAAL000042	1.000	5.8957	5.9000
ADORNO NAV.CARRUSEL MUSICAL REF:			
508SAAL000015	1.000	52.5826	52.5800
0371 CORONA PINO VERDE NEVADO			
94IMTO000009	1.000	58.5913	58.5900
ARBOL GANCHO ARDILLA PET + PVC ASPEN			
508SAAL000197	1.000	162.9478	162.9500
PROYECTOR LASER LED REF:AESXX0257			
23SAAL000041	1.000	21.4696	21.4700
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
LUCES NAV.LED CALIDA 360L AL14040/048347			
508SAAL000085	5.000	15.6522	78.2600
SANTA PARADO MUSICAL MOV 36CM			
94AMCO000002	1.000	28.2696	28.2700
COJIN 45X45			
EZJU000175	2.000	16.3565	32.7100
SILLA P/EXTERIOR X3 PZ.REF:MLM-210334			
504SAAL000079	1.000	229.5478	229.5500
ADORNO NAV.SANTA METAL AESXX1038			
23SAAL000142	1.000	19.5478	19.5500
TREN CLASICO NAV.C/CONTROL REF:			
508SAAL000110	1.000	48.8261	48.8300
COJIN HOHOHO VERDE NAV.HILO (30X50CM)			
508SAAL000048	2.000	17.6783	35.3600
ADORNO NAV.PISO MERRY REF:DF67432			
508SAAL000058	1.000	95.9304	95.9300
FUNDA PLASTICA			
FUNDA	5.000	0.0000	0.0000
SUBTOTAL	15. %		1699.29
SUBTOTAL 0%			0.00
SUBTOTAL NO IVA			0.00
SUBTOTAL SIN IMP.			1699.29
DESCUENTO			0.00
ICE			0.40
IVA	15. %		254.95
SERVICIOS			0.00
VALOR TOTAL			1954.64

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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