



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. 003-003-000007401

Emisión: 23/08/2025

Cliente:

TERESITA TORRES

RUC/CI: 0101192201

Dir: VENEZUELA 2-86

Tel: 2881858

Email: torresteresita1@gmail.com

TARJETA

2308202501010247172900120030030000074011040404

2025-08-23T16:29:10-05:00

Vendedor: PEDRO JOSE PESANTEZ

| Cod. | Cant. | PVP | TOTAL |
|--------------------------------------|-------|---------|---------|
| APLIQUE DECORATIVO NAV.REF:ES27015 | | | |
| 508SAAL000176 | 12.00 | 1.6609 | 19.9300 |
| ADORNO NAV.DEC RENO RESINA TGZH0070 | | | |
| 508SAAL000049 | 1.000 | 21.9739 | 21.9700 |
| ADORNO NAV.DEC RENO RESINA TGZH0069 | | | |
| 508SAAL000050 | 1.000 | 23.4087 | 23.4100 |
| ADORNO NAV.DEC ARBOL RESINA TGHC0002 | | | |
| 508SAAL000111 | 1.000 | 21.4087 | 21.4100 |
| ADORNO NAV.DEC ARBOL RESINA TGHC0003 | | | |
| 508SAAL000070 | 2.000 | 17.5913 | 35.1800 |
| ADORNO NAV.COLGANTE REF:JD-747PBA-G- | | | |
| 508SAAL000135 | 3.000 | 5.2696 | 15.8100 |
| ADORNO NAV.PINO COLGANTE REF:JD-752 | | | |
| 508SAAL000232 | 12.00 | 5.5478 | 66.5700 |
| ADORNO NAV.DEC NACIMIENTO RESINA | | | |
| 508SAAL000043 | 1.000 | 27.2000 | 27.2000 |
| ADORNO NAV. COLGANTE DECO REF: | | | |
| 508SAAL000175 | 12.00 | 1.5043 | 18.0500 |
| FUNDA PLASTICA | | | |
| FUNDA | 4.000 | 0.0000 | 0.0000 |
| SUBTOTAL 15. % | | | 249.54 |
| SUBTOTAL 0% | | | 0.00 |
| SUBTOTAL NO IVA | | | 0.00 |
| SUBTOTAL SIN IMP. | | | 249.54 |
| DESCUENTO | | | 0.00 |
| ICE | | | 0.32 |
| IVA | 15. % | | 37.48 |
| SERVICIOS | | | 0.00 |
| VALOR TOTAL | | | 287.34 |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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