



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. [003-003-000006877](#)

Emisión: 24/01/2025

Cliente:

JENNY CATERINE CARPIO DELGADO

RUC/CI: 0102586989

Dir: PARIS Y ESTOCOLMO

Tel: 0939719557

Email: jcarpiodelgado@yahoo.com

EFECTIVO

2401202501010247172900120030030000068771037368

2025-01-24T15:52:43-05:00

Vendedor: Silvia Pesantez

| Cod. | Cant. | PVP | TOTAL |
|---|--------------|------------|--------------|
| ADORNO RESINA PAJARO REF:GS-109368 | | | |
| 501SAAL000027 | 1.000 | 5.5826 | 5.5800 |
| ADORNO RESINA PAJARO REF:GS-109368 | | | |
| 114SAAL000051 | 1.000 | 5.5826 | 5.5800 |
| GRANJEROS C/VACA 4PZAS 8PLG | | | |
| 94AMCO000015 | 1.000 | 37.6522 | 37.6500 |
| ALBANILES 3PZAS 8PLG | | | |
| 94AMCO000018 | 1.000 | 31.2348 | 31.2300 |
| ADORNO NAV.CAJA C/LUZ REF:FQ198041(21.5 | | | |
| SAAL002375 | 1.000 | 44.0957 | 44.1000 |
| FUNDA PLASTICA | | | |
| FUNDA | 4.000 | 0.0000 | 0.0000 |
| SUBTOTAL 15. % | | | 124.15 |
| SUBTOTAL 0% | | | 0.00 |
| SUBTOTAL NO IVA | | | 0.00 |
| SUBTOTAL SIN IMP. | | | 124.15 |
| DESCUENTO | | | 56.49 |
| ICE | | | 0.32 |
| IVA 15. % | | | 10.20 |
| SERVICIOS | | | 0.00 |
| VALOR TOTAL | | | 78.18 |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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