



**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. **003-002-000016854**

Emisión: 24/08/2025

Cliente:

JERVES MORA CARLOS ALBERTO

RUC/CI: 0102157229001

Dir: SUCRE 16-17 Y MIGUEL VELEZ

Tel: 0992510036

Email: drjrves2@yahoo.com.mx

EFECTIVO

2408202501010247172900120030020000168541040910

2025-08-24T14:28:30-05:00

Vendedor: IVAN PESANTEZ

| <b>Cod.</b>                          | <b>Cant.</b> | <b>PVP</b> | <b>TOTAL</b> |
|--------------------------------------|--------------|------------|--------------|
| ADORNO NAV.RENO SURT.REF:MC29-61322C |              |            |              |
| SAAL001574                           | 1.000        | 5.5130     | 5.5100       |
| ADORNO NAV.SANTA COLGANTE REF:SH39-  |              |            |              |
| SAAL002233                           | 1.000        | 7.2261     | 7.2300       |
| ADORNO NAV MUNECOS 26CM SURT         |              |            |              |
| NAMI001192                           | 2.000        | 3.7130     | 7.4300       |
| ORNAMENTOS 15 CM3S                   |              |            |              |
| 23AMCO000110                         | 1.000        | 4.2435     | 4.2400       |
| ADORNO DEC ELEFANTE RESINA TG171956  |              |            |              |
| 508SAAL000186                        | 1.000        | 6.7391     | 6.7400       |
| FUNDA PLASTICA                       |              |            |              |
| FUNDA                                | 1.000        | 0.0000     | 0.0000       |
| SUBTOTAL                             | 15. %        |            | 31.15        |
| SUBTOTAL 0%                          |              |            | 0.00         |
| SUBTOTAL NO IVA                      |              |            | 0.00         |
| SUBTOTAL SIN IMP.                    |              |            | 31.15        |
| DESCUENTO                            |              |            | 3.11         |
| ICE                                  |              |            | 0.08         |
| IVA                                  | 15. %        |            | 4.22         |
| SERVICIOS                            |              |            | 0.00         |
| VALOR TOTAL                          |              |            | 32.34        |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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