



**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. **003-003-000007636**

Emisión: 24/09/2025

Cliente:

SANTOS ANA

RUC/CI: 0152122867

Dir: CHALLUABAMBA

Tel: 0958651182

Email: veronica.santos10@hotmail.com

TARJETA

2409202501010247172900120030030000076361041416

2025-09-24T15:53:56-05:00

Vendedor: TIENDA FISICA MARIUXI A

| <b>Cod.</b>                           | <b>Cant.</b> | <b>PVP</b> | <b>TOTAL</b> |
|---------------------------------------|--------------|------------|--------------|
| ARBOL NAV BISAGRA VAIL PVC 10 PIES    |              |            |              |
| 508SAAL000196                         | 1.000        | 335.5652   | 335.5700     |
| MACETERO NAV.DEC MGO TG045103 (35*28, |              |            |              |
| 508SAAL000219                         | 1.000        | 36.0174    | 36.0200      |
| CUCHARA ACERO NAV.X6 PZ.PLATEADA REF: |              |            |              |
| 508SAAL000240                         | 2.000        | 5.3043     | 10.6100      |
| SUBTOTAL 15. %                        |              |            | 382.19       |
| SUBTOTAL 0%                           |              |            | 0.00         |
| SUBTOTAL NO IVA                       |              |            | 0.00         |
| SUBTOTAL SIN IMP.                     |              |            | 382.19       |
| DESCUENTO                             |              |            | 0.00         |
| ICE                                   |              |            | 0.00         |
| IVA                                   | 15. %        |            | 57.33        |
| SERVICIOS                             |              |            | 0.00         |
| VALOR TOTAL                           |              |            | 439.52       |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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