



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. [003-002-000017292](#)

Emisión: 24/10/2025

Cliente:

PEÑA SARMIENTO TAMARA MICAELA

RUC/CI: 0105913636001

Dir: CALLE DE LOS LAURELES Y AV

Tel: 0991077354

Email: tamic94@hotmail.com

TARJETA

2410202501010247172900120030020000172921041922

2025-10-24T19:31:07-05:00

Vendedor: IVAN PESANTEZ

| Cod. | Cant. | PVP | TOTAL |
|--------------------------------------|--------------|------------|--------------|
| FLOR NAV.C5 REF:SH24-697 (23*45CM) | | | |
| 508SAAL000124 | 1.000 | 3.6609 | 3.6600 |
| FLOR ARTIFICIAL NAV.SAM REF:TJ24-502 | | | |
| 84SAAL000155 | 1.000 | 2.3913 | 2.3900 |
| FLOR NAV.C5 REF:SH24-695 (22*44CM) | | | |
| 508SAAL000166 | 1.000 | 3.3304 | 3.3300 |
| PORTAPIQUEO VIDRIO REF:FA19106 | | | |
| 84SAAL000153 | 1.000 | 14.9565 | 14.9600 |
| PORTA PIQUEO VIDRIO REF:FA25230 | | | |
| 84SAAL000152 | 1.000 | 18.0348 | 18.0300 |
| SUBTOTAL 15. % | | | 42.37 |
| SUBTOTAL 0% | | | 0.00 |
| SUBTOTAL NO IVA | | | 0.00 |
| SUBTOTAL SIN IMP. | | | 42.37 |
| DESCUENTO | | | 0.00 |
| ICE | | | 0.00 |
| IVA 15. % | | | 6.36 |
| SERVICIOS | | | 0.00 |
| VALOR TOTAL | | | 48.73 |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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