



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

FACTURA

No. [003-002-000015444](#)

Emisión: 24/11/2024

Cliente:

MEJIA RUILOVA CARMEN BEATRIZ / MEJIA

RUC/CI: 0101050706

Dir: R. MARIA ARIZAGA 1554 Y RAUL

Tel: 0997926398

Email: carmenmejia598@yahoo.com

TARJETA

2411202401010247172900120030020000154441042437

2024-11-24T17:20:07-05:00

Vendedor: Camila Becerra

| Cod. | Cant. | PVP | TOTAL |
|--------------------------------------|-------|--------|---------|
| LUCES DECORATIVA REF:AL- 22402 100L | | | |
| 23SAAL000237 | 3.000 | 6.1043 | 18.3100 |
| ADORNO NAV.SANTA POLYESTER REF: | | | |
| SAAL002236 | 2.000 | 3.2087 | 6.4200 |
| ADORNO NAV.SANTA POLYESTER REF: | | | |
| SAAL002235 | 2.000 | 3.2087 | 6.4200 |
| ADORNO NAV.RENO SURT.REF:MC29-61322C | | | |
| SAAL001574 | 2.000 | 5.5130 | 11.0300 |
| ADORNO NAV.SANTA COLGANTE REF:SH39- | | | |
| SAAL002233 | 1.000 | 7.2261 | 7.2300 |
| FUNDA PLASTICA | | | |
| FUNDA | 1.000 | 0.0000 | 0.0000 |
| SUBTOTAL 15. % | | | 49.40 |
| SUBTOTAL 0% | | | 0.00 |
| SUBTOTAL NO IVA | | | 0.00 |
| SUBTOTAL SIN IMP. | | | 49.40 |
| DESCUENTO | | | 2.47 |
| ICE | | | 0.08 |
| IVA | 15. % | | 7.05 |
| SERVICIOS | | | 0.00 |
| VALOR TOTAL | | | 54.06 |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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