



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. 003-002-000018021

Emisión: 24/12/2025

Cliente:

RUPERTI KAROL STEFANIA

RUC/CI: 1309661443

Dir: YANAHURCO Y COLTA

Tel: 099519238

Email: karolruperti19@gmail.com

CREDITO

2412202501010247172900120030020000180211042934

2025-12-24T16:00:20-05:00

Vendedor: TIENDA FISICA DORALIS

| Cod. | Cant. | PVP | TOTAL |
|---|-------|---------|---------|
| KITS DE BELLEZA | | | |
| 74OTCH000085 | 1.000 | 6.0870 | 6.0900 |
| VASO ACERO TERMICO SURT.REF:ES28160 | | | |
| 511SAAL000077 | 1.000 | 17.3826 | 17.3800 |
| VAJILLA CERAMICA BLANCA X12 PZ.REF:1040 | | | |
| SAAL001976 | 1.000 | 37.7391 | 37.7400 |
| JARRO CERAMICA SURT.6 COLORES REF: | | | |
| 511SAAL000053 | 2.000 | 6.0870 | 12.1700 |
| PERFUME | | | |
| NOPE000005 | 2.000 | 1.5217 | 3.0400 |
| BINCHAS | | | |
| 74OTCH000107 | 1.000 | 1.5217 | 1.5200 |
| JARRO BIG-HOME C/TAPA- RELV UNICORN | | | |
| NAMI000187 | 1.000 | 5.5391 | 5.5400 |
| BINCHAS | | | |
| 74OTCH000099 | 2.000 | 3.4696 | 6.9400 |
| VINCHAS X SET | | | |
| 74TAIM000006 | 1.000 | 2.0870 | 2.0900 |
| Carteras | | | |
| 74NGCA000006 | 1.000 | 17.3913 | 17.3900 |
| CUBIERTO TRAMONTINA AMAZONAS X24 PZ. | | | |
| 501SAAL000042 | 1.000 | 36.0609 | 36.0600 |
| LAMPARA | | | |
| HIHE000408 | 1.000 | 43.7478 | 43.7500 |
| BILLETERA | | | |
| NOPE000001 | 1.000 | 17.3826 | 17.3800 |
| CAMINO CORTO LINO CENTRO FLORES | | | |
| 505HIHE000098 | 1.000 | 18.2609 | 18.2600 |
| CAMINO LINO CON PERLAS | | | |
| 505HIHE000054 | 1.000 | 30.4348 | 30.4300 |
| CAMINO CORTO BLANCO HOJAS | | | |
| 505HIHE000095 | 1.000 | 18.2609 | 18.2600 |
| COBIJA LINEAL | | | |
| 511TYCO000001 | 2.000 | 20.3130 | 40.6300 |
| VASO DE VIDRIO X 6 PCS | | | |
| NAMU000035 | 1.000 | 17.8522 | 17.8500 |
| SUBTOTAL 15. % | | | 332.53 |
| SUBTOTAL 0% | | | 0.00 |
| SUBTOTAL NO IVA | | | 0.00 |
| SUBTOTAL SIN IMP. | | | 332.53 |
| DESCUENTO | | | 28.17 |
| ICE | | | 0.00 |
| IVA 15. % | | | 45.65 |
| SERVICIOS | | | 0.00 |
| VALOR TOTAL | | | 350.01 |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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