



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. **003-002-000018373**

Emisión: 26/02/2026

Cliente:

REINOSO QUITUIZACA LADY MARISSOLA

RUC/CI: 0105390298001

Dir: MACHALA

Tel: 0996413917

Email: lali02_89@hotmail.com

CTA PROVISIONAL

2602202601010247172900120030020000183731038879

2026-02-26T16:56:01-05:00

Vendedor: IVAN PESANTEZ

| Cod. | Cant. | PVP | TOTAL |
|---------------------------------------|--------------|------------|--------------|
| ADORNO RESINA ELEFANTE REF:HM0964 | | | |
| 512SAAL000008 | 1.000 | 17.3826 | 17.3800 |
| ADORNO RESINA DAMA SILVER REF;ES25938 | | | |
| 504SAAL000007 | 1.000 | 10.4609 | 10.4600 |
| ADORNO RESINA DAMA COL.SURTIDO REF; | | | |
| 504SAAL000068 | 1.000 | 11.9826 | 11.9800 |
| SUBTOTAL 15. % | | | 39.83 |
| SUBTOTAL 0% | | | 0.00 |
| SUBTOTAL NO IVA | | | 0.00 |
| SUBTOTAL SIN IMP. | | | 39.83 |
| DESCUENTO | | | 16.35 |
| ICE | | | 0.00 |
| IVA | 15. % | | 3.52 |
| SERVICIOS | | | 0.00 |
| VALOR TOTAL | | | 27.00 |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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