



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. **003-002-000016520**

Emisión: 26/06/2025

Cliente:

ANA LUCIA PALACIOS

RUC/CI: 0102468691

Dir: MIGUEL CORDERO 20-67

Tel: 0979295452

Email: paulih14@gmail.com

CREDITO

2606202501010247172900120030020000165201040910

2025-06-26T11:46:09-05:00

Vendedor: IVAN PESANTEZ

| Cod. | Cant. | PVP | TOTAL |
|--|--------------|------------|--------------|
| TAZA SHREK | | | |
| 504HIHE000050 | 1.000 | 9.0261 | 9.0300 |
| SALERO & PIMIENTERO DL REF:NH19A0604R | | | |
| 504SAAL000057 | 1.000 | 5.2348 | 5.2300 |
| DISPENSADOR VIDRIO PARA BEBIDAS | | | |
| 505NAMI000011 | 1.000 | 21.1913 | 21.1900 |
| SERVILLETERO CISNE | | | |
| HIHE000747 | 2.000 | 3.7478 | 7.5000 |
| DIFUSOR ESCENCIA REF:ES23094 (4.2*7.5CM) | | | |
| 24SAAL000130 | 1.000 | 3.4348 | 3.4300 |
| FUNDA PLASTICA | | | |
| FUNDA | 1.000 | 0.0000 | 0.0000 |
| SUBTOTAL 15. % | | | 46.38 |
| SUBTOTAL 0% | | | 0.00 |
| SUBTOTAL NO IVA | | | 0.00 |
| SUBTOTAL SIN IMP. | | | 46.38 |
| DESCUENTO | | | 0.00 |
| ICE | | | 0.08 |
| IVA | 15. % | | 6.97 |
| SERVICIOS | | | 0.00 |
| VALOR TOTAL | | | 53.43 |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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