



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. 003-002-000017647

Emisión: 28/11/2025

Cliente:

IRMA RUBIO

RUC/CI: 0101744985

Dir: CAPULISPAMBA

Tel: 0992383800

Email: mairrubioa@hotmail.com

CREDITO

2811202501010247172900120030020000176471044452

2025-11-28T19:22:07-05:00

Vendedor: TIENDA FISICA PEDROJ P

| <b>Cod.</b>                        | <b>Cant.</b> | <b>PVP</b> | <b>TOTAL</b> |
|------------------------------------|--------------|------------|--------------|
| RAMA DECOR                         |              |            |              |
| 26EXNO101833                       | 6.000        | 5.2522     | 31.5100      |
| LUCES NAV.ARROCILLO REF:GRC-       |              |            |              |
| 23SAAL000181                       | 6.000        | 5.1217     | 30.7300      |
| TAPA P BOTELLA METAL NAV 4 DISENOS |              |            |              |
| 510SAAL000062                      | 1.000        | 4.3478     | 4.3500       |
| CANDELABRO METAL X3 PZ.REF:ES27838 |              |            |              |
| 511SAAL000035                      | 1.000        | 26.0783    | 26.0800      |
| VELA DECORATIVA X4 PZ.REF:ES25241  |              |            |              |
| 508SAAL000113                      | 1.000        | 7.4870     | 7.4900       |
| SUBTOTAL 15. %                     |              |            | 100.16       |
| SUBTOTAL 0%                        |              |            | 0.00         |
| SUBTOTAL NO IVA                    |              |            | 0.00         |
| SUBTOTAL SIN IMP.                  |              |            | 100.16       |
| DESCUENTO                          |              |            | 20.03        |
| ICE                                |              |            | 0.00         |
| IVA 15. %                          |              |            | 12.02        |
| SERVICIOS                          |              |            | 0.00         |
| VALOR TOTAL                        |              |            | 92.15        |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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