



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. **003-002-000016390**

Emisión: 29/05/2025

Cliente:

FERNANDA MATUTE CARDENAS / MIES

RUC/CI: 0103831590

Dir: RAFAEL TORRES 2-15 Y MIGUEL

Tel: 0997205417

Email: mafermatutec@hotmail.com

TARJETA

2905202501010247172900120030020000163901041922

2025-05-29T18:47:57-05:00

Vendedor: IVAN PESANTEZ

| Cod. | Cant. | PVP | TOTAL |
|------------------------------------|--------------|------------|--------------|
| LAMPARA CERAMICA MIA-4670 | | | |
| 505NAMI000043 | 1.000 | 37.8261 | 37.8300 |
| COBERTOR MAYTTE PLUS 2 PLZS | | | |
| OSPR000218 | 1.000 | 57.8261 | 57.8300 |
| PLANTA ARTIFICIAL C/MACETA ES22761 | | | |
| 504SAAL000053 | 1.000 | 3.5652 | 3.5700 |
| FUNDA PLASTICA | | | |
| FUNDA | 1.000 | 0.0000 | 0.0000 |
| SUBTOTAL 15. % | | | 99.22 |
| SUBTOTAL 0% | | | 0.00 |
| SUBTOTAL NO IVA | | | 0.00 |
| SUBTOTAL SIN IMP. | | | 99.22 |
| DESCUENTO | | | 0.00 |
| ICE | | | 0.08 |
| IVA | 15. % | | 14.89 |
| SERVICIOS | | | 0.00 |
| VALOR TOTAL | | | 114.19 |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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