



LUJO Y CONFORT

PESANTEZ GAVILANES IVAN ENRIQUE

0102471729001

AV ROBERTO CRESPO TORAL 1-190

Telefono: 074114337

Dir Sucursal: CIRCUNVALACION SUR Y TODOS LOS SANTOS

Contribuyente Especial Nro.:

AMBIENTE: PRODUCCION

EMISIÓN: NORMAL

Obligado a llevar contabilidad: SI

Email: ivan_pesantez@hotmail.com

FACTURA

No. [008-001-000010994](#)

Emisión: 29/11/2024

Cliente:

A/C DEPOT DEL ECUADOR S.A A/C DEPOT

RUC/CI: 0992835176001

Dir: KM 5 VIA DAULE

Tel: 2000500

Email: cobranza.ecuador@gamatec.com

TARJETA

2911202401010247172900120080010000109941044968

2024-12-12T10:11:59-05:00

Vendedor: DANIELA ESPINOZA

| Cod. | Cant. | PVP | TOTAL |
|--------------------------------------|-------|---------|---------|
| ADORNO NAV.RESINA MUNECO NIEVE | | | |
| 84SAAL000161 | 1.000 | 13.7652 | 13.7700 |
| CANDELABRO NAV.DOL C/LUZ DLH21Q836- | | | |
| 23SAAL000066 | 1.000 | 9.6957 | 9.7000 |
| ADORNO NAV.ARBOL VIDRIO | | | |
| 84SAAL000130 | 1.000 | 12.1565 | 12.1600 |
| CANDELABRO NAV.SANTA/SNOWAN 22B5054- | | | |
| 84SAAL000143 | 2.000 | 14.0783 | 28.1600 |
| JGO 3VELAS LED 5, 6.5, 8 CM | | | |
| 104ALFE000023 | 3.000 | 1.7391 | 5.2200 |
| ADORNO NAV.ARBOL REF:T03- 22B03N/2 | | | |
| 23SAAL000057 | 1.000 | 11.4522 | 11.4500 |
| SUBTOTAL 15. % | | | 80.44 |
| SUBTOTAL 0% | | | 0.00 |
| SUBTOTAL NO IVA | | | 0.00 |
| SUBTOTAL SIN IMP. | | | 80.44 |
| DESCUENTO | | | 7.78 |
| ICE | | | 0.00 |
| IVA 15. % | | | 10.90 |
| SERVICIOS | | | 0.00 |
| VALOR TOTAL | | | 83.56 |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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