



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. [003-003-000008123](#)

Emisión: 29/11/2025

Cliente:

MARCANO DORA

RUC/CI: 1151691365

Dir: MISICATA

Tel: 0963989324

Email: ivan_pesantez@gmail.com

CREDITO

2911202501010247172900120030030000081231044958

2025-11-29T14:54:10-05:00

Vendedor: TIENDA FISICA DORALIS

| Cod. | Cant. | PVP | TOTAL |
|--------------------------------------|--------------|------------|--------------|
| SANTA PARADO MUSICAL MOV 36CM | | | |
| 94AMCO000005 | 1.000 | 28.2696 | 28.2700 |
| RAMA ARTIFICIAL REF:TH07- 13700 | | | |
| 23SAAL000203 | 1.000 | 2.7304 | 2.7300 |
| RAMA NAV. REF:ES26630 (88CM) | | | |
| 509SAAL000019 | 3.000 | 9.5652 | 28.7000 |
| ADORNO NAV.RENO SURT.REF:MC29-61322C | | | |
| SAAL001574 | 4.000 | 5.5130 | 22.0500 |
| SUBTOTAL 15. % | | | 81.75 |
| SUBTOTAL 0% | | | 0.00 |
| SUBTOTAL NO IVA | | | 0.00 |
| SUBTOTAL SIN IMP. | | | 81.75 |
| DESCUENTO | | | 26.57 |
| ICE | | | 0.00 |
| IVA 15. % | | | 8.28 |
| SERVICIOS | | | 0.00 |
| VALOR TOTAL | | | 63.46 |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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