



LUJO Y CONFORT

PESANTEZ GAVILANES IVAN ENRIQUE

0102471729001
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Dir Sucursal: AV. ROBERTO CRESPO TORAL 1-190
Contribuyente Especial Nro.:
AMBIENTE: PRODUCCION
EMISIÓN: NORMAL
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F A C T U R A

No. 003-003-000008138

Emisión: 30/11/2025

Ciente:
CARVALLO SANTIAGO

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CREDITO
3011202501010247172900120030030000081381045464

2025-11-30T19:54:18-05:00

Vendedor: IVAN PESANTEZ

Cod.	Cant.	PVP	TOTAL
ADORNO NAV.BOLA X6 PZ.REF:AR3-			
84SAAL000094	9.000	2.7565	24.8100
ADORNO NAV.COLGANTE X4 PZ.REF:D44-			
84SAAL000110	11.00	3.3913	37.3000
BOMBILLOS			
BOMBILLOS	2.000	0.8696	1.7400
FLOR NAV.C5 REF:SH24-695 (22*44CM)			
508SAAL000166	5.000	3.3304	16.6500
FLOR NAV.C5 REF:SH24-697 (23*45CM)			
508SAAL000124	5.000	3.6609	18.3000
FLOR NAV.C5 REF:SH24-697 (23*45CM)			
508SAAL000167	3.000	3.5913	10.7700
PINCHO NAV PEPITA ROJO 36CM			
84IMTO000076	3.000	2.9300	8.7900
RAMA ARTIFICIAL REF:TH07- 12557 WH			
23SAAL000016	1.000	3.3826	3.3800
PEPITA BLANCO NAVIDENO 40 CM FD 2202			
84IMTO000017	2.000	3.5304	7.0600
RAMA ARTIFICIAL REF:P21- 86466 WH			
23SAAL000015	4.000	2.8000	11.2000
RAMA ARTIFICIAL REF:CF8- 21195R COBRE			
23SAAL000020	2.000	3.8609	7.7200
RAMA ARTIFICIAL REF:CF8- 21194R ROSE			
23SAAL000013	9.000	3.1739	28.5700
FLOR ARTIFICIALREF:P20- 86066/SAM			
SAAL001596	3.000	3.2609	9.7800
RAMA ARTIFICIAL REF:TH07- 12604 WH			
84SAAL000221	4.000	3.3739	13.5000
FLOR ARTIFICIALREF:FD- 1041/NAT			
23SAAL000124	3.000	4.8957	14.6900
RAMA NAVIDE?A REF:D11- 322A-8C 40CM			
23SAAL000021	2.000	3.4261	6.8500
RAMA NAV.DORADA REF:ES24311 (76CM)			
84SAAL000213	1.000	3.8600	3.8600
MALLAS			
28350	1.000	12.1700	12.1700
RAMA ARTIFICIAL REF:CF8- 2021066D			
23SAAL000206	2.000	3.5217	7.0400
RAMA ARTIFICIAL REF:CF8- 2021066D			
SAAL003329	2.000	3.4087	6.8200
MUNECO NIEVE C/LUZ X2 PZ.REF:AL-23222			
84SAAL000126	1.000	75.5130	75.5100
LUCES LED P/DECORACION REF:AL-82010			
23SAAL000042	3.000	15.5600	46.6800
RAMA ARTIFICIAL REF:CF75- 22-006 ROJA			
23SAAL000010	1.000	3.5565	3.5600
SUBTOTAL 15. %			376.76
SUBTOTAL 0%			0.00
SUBTOTAL NO IVA			0.00
SUBTOTAL SIN IMP.			376.76
DESCUENTO			0.00
ICE			0.00
IVA 15. %			56.51
SERVICIOS			0.00
VALOR TOTAL			433.27

TOTAL DEDUCIBLE: 0
VIVIENDA: 0
EDUCACION: 0
SALUD: 0
ALIMENTACION: 0
VESTIMENTA: 0

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