



**LUJO Y CONFORT**

**PESANTEZ GAVILANES IVAN ENRIQUE**

0102471729001

AV ROBERTO CRESPO TORAL 1-190

Telefono: 074114337

Dir Sucursal: Av. 12 de abril e Isabela y teléfono 4203540

Contribuyente Especial Nro.:

AMBIENTE: PRODUCCION

EMISIÓN: NORMAL

Obligado a llevar contabilidad: SI

Email: ivan\_pesantez@hotmail.com

**FACTURA**

No. [005-002-000022342](#)

Emisión: 31/05/2025

Cliente:

LOYAGA CORREA STEFANY ALEXANDRA

RUC/CI: 1726063926

Dir: MIGRACION DE DATOS BAJO

Tel: 0992650882

Email: alexalove\_1997@hotmail.com

CREDITO

3105202501010247172900120050020000223421042934

2025-05-31T16:56:21-05:00

Vendedor: VO ONLINE 1

| <b>Cod.</b>  | <b>Cant.</b> | <b>PVP</b> | <b>TOTAL</b> |
|--|--------------|------------|--------------|
| CONSOLA METALICA REF:ES27379                         |              |            |              |
| 505SAAL000044  | 1.000        | 133.9130   | 133.9100     |
| FLOR ARTIFICIAL REF:HM3304208 (86CM )                |              |            |              |
| 504SAAL000060  | 5.000        | 5.8609     | 29.3000      |
| FLORERO MODA METAL REF:ES25792                       |              |            |              |
| 504SAAL000027  | 1.000        | 36.2522    | 36.2500      |
| BANDEJA METALICA PEQUENA REF:ES22654                 |              |            |              |
| 505SAAL000119  | 1.000        | 23.4783    | 23.4800      |
| ELEFANTE CON LUZ                                     |              |            |              |
| 504HIHE000008  | 1.000        | 20.4435    | 20.4400      |
| CANDELABRO VIDRIO REF:ES24594 (11*22,<br>SIZE 40X180 |              |            |              |
| 505SAAL000105  | 1.000        | 13.1304    | 13.1300      |
| 505HIHE000010  | 1.000        | 26.0870    | 26.0900      |
| SERVICIO DE ENTREGA                                  |              |            |              |
| SERVICIO DE  | 1.000        | 26.0870    | 26.0900      |
| SUBTOTAL 15. %                                       |              |            | 308.70       |
| SUBTOTAL 0%  |              |            | 0.00         |
| SUBTOTAL NO IVA                                      |              |            | 0.00         |
| SUBTOTAL SIN IMP.                                    |              |            | 308.70       |
| DESCUENTO  |              |            | 0.00         |
| ICE  |              |            | 0.00         |
| IVA  | 15. %        |            | 46.30        |
| SERVICIOS  |              |            | 0.00         |
| VALOR TOTAL  |              |            | 355.00       |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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