



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

F A C T U R A

No. 003-002-000017329

Emisión: 31/10/2025

Cliente:

MONCAYO MONCAYO MARIA ELENA

RUC/CI: 0300308194

Dir: NICANOR AGUILAR 390 Y ROBERTO

Tel: 0987107758

Email: elenamoncayo49@gmail.com

EFECTIVO

3110202501010247172900120030020000173291045464

2025-10-31T15:51:09-05:00

Vendedor: TIENDA FISICA ARIANA V

| Cod. | Cant. | PVP | TOTAL |
|--|--------------|------------|--------------|
| PORTA SERVILLETA NAV.ES27629 | | | |
| 508SAAL000235 | 3.000 | 6.6174 | 19.8500 |
| VELA X2 PZ. PLAST REF:ES27592 (25CM) | | | |
| 508SAAL000090 | 1.000 | 3.2435 | 3.2400 |
| CANDELABRO ANGEL REF:DLH22Q502-1B (8.3 | | | |
| 84SAAL000209 | 1.000 | 4.2522 | 4.2500 |
| TAZA VIDRIO C/CUCHARA REF:SAN4730 | | | |
| 504SAAL000051 | 1.000 | 6.6783 | 6.6800 |
| FUNDA PLASTICA | | | |
| FUNDA | 1.000 | 0.0000 | 0.0000 |
| SUBTOTAL 15. % | | | 34.03 |
| SUBTOTAL 0% | | | 0.00 |
| SUBTOTAL NO IVA | | | 0.00 |
| SUBTOTAL SIN IMP. | | | 34.03 |
| DESCUENTO | | | 3.40 |
| ICE | | | 0.08 |
| IVA | 15. % | | 4.61 |
| SERVICIOS | | | 0.00 |
| VALOR TOTAL | | | 35.32 |

TOTAL DEDUCIBLE: 0

VIVIENDA: 0

EDUCACION: 0

SALUD: 0

ALIMENTACION: 0

VESTIMENTA: 0

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