

**PROFORMA**

Nro.0000117

PESANTEZ GAVILANES IVAN ENRIQUE

0102471729001

074114337

ESTADIO

ESTADIO

29/11/2025

Nombre: CLARITA CHIRIBOGA

Ced/Ruc: 0102636933

Telf.: 0995357577

Nro Items: 79

COD.	CANT.	UNI.	DESCRIPCION	PRECIO U.	PRECIO T.
84SAAL000094	9.00	UNID	ADORNO NAV.BOLA X6 PZ.REF:AR3-6006P/WINE 6CM	2.7565	24.81
84SAAL000110	11.00	UNID	ADORNO NAV.COLGANTE X4 PZ.REF:D44-13004-A 6CM	3.3913	37.30
BOMBILLOS	2.00	UNID	BOMBILLOS N/A /	0.8696	1.74
508SAAL000166	5.00	UNID	FLOR NAV.C5 REF:SH24-695 (22*44CM)	3.3304	16.65
508SAAL000124	5.00	UNID	FLOR NAV.C5 REF:SH24-697 (23*45CM)	3.6609	18.30
508SAAL000167	3.00	UNID	FLOR NAV.C5 REF:SH24-697 (23*45CM)	3.5913	10.77
84IMTO000076	3.00	UNID	PINCHO NAV PEPITA ROJO 36CM	2.9391	8.82
23SAAL000016	1.00	UNID	RAMA ARTIFICIAL REF:TH07- 12557	3.3839	3.38
84IMTO000017	2.00	UNID	PEPITA BLANCO NAVIDENO 40 CM FD 2202 53	3.5304	7.06
23SAAL000015	4.00	UNID	RAMA ARTIFICIAL REF:P21- 86466 WH	2.8036	11.21
23SAAL000020	2.00	UNID	RAMA ARTIFICIAL REF:CF8- 21195R COBRE	3.8571	7.71
23SAAL000013	9.00	UNID	RAMA ARTIFICIAL REF:CF8- 21194R ROSE GOLD	3.1696	28.53
SAAL001596	3.00	UNID	FLOR ARTIFICIALREF:P20- 86066/SAM	3.2589	9.78
84SAAL000221	4.00	UNID	RAMA ARTIFICIAL REF:TH07- 12604 WH	3.3739	13.50
23SAAL000124	3.00	UNID	FLOR ARTIFICIALREF:FD- 1041/NAT	4.8929	14.68
23SAAL000021	2.00	UNID	RAMA NAVIDE?A REF:D11- 322A-8C 40CM	3.4286	6.86
84SAAL000213	1.00	UNID	RAMA NAV.DORADA REF:ES24311 (76CM)	3.8609	3.86
28350	1.00	UNID	MALLAS	12.1739	12.17
23SAAL000206	2.00	UNID	RAMA ARTIFICIAL REF:CF8- 2021066D CHAMPAGNE	3.5179	7.04
SAAL003329	2.00	UNID	RAMA ARTIFICIAL REF:CF8- 2021066D CHAMPAGNE	3.4107	6.82
84SAAL000126	1.00	UNID	MUNECO NIEVE C/LUZ X2 PZ.REF:AL-23222 (45-55CM)	75.5130	75.51

	Subtotal 0%	0.00
VENTA A LOCAL DE EVENTOS LA FLOREANA	Subtotal IVA	376.75
	Descuento	0.00
	SUBTOTAL	376.75
	IVA	56.51
	TOTAL	433.26

Atentamente,

IVAN ENRIQUE PESANTEZ

Aprobado por el Cliente

30/11/2025 19.40.51 ipesantez

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COD.	CANT.	UNI.	DESCRIPCION	PRECIO U.	PRECIO T.
23SAAL000042	3.00	UNID	LUCES LED P/DECORACION REF:AL-82010 700	15.5652	46.70
23SAAL000010	1.00	UNID	RAMA ARTIFICIAL REF:CF75- 22-006 ROJA	3.5536	3.55

VENTA A LOCAL DE EVENTOS LA FLOREANA	Subtotal 0%	0.00
	Subtotal IVA	376.75
	Descuento	0.00
	SUBTOTAL	376.75
	IVA	56.51
	TOTAL	433.26

Atentamente,

IVAN ENRIQUE PESANTEZ

Aprobado por el Cliente

30/11/2025 19.40.51 ipesantez