



IMPORTACIONES ISACOPA S A S
Direccion Matriz: LOJA / LOJA / LOJA / MERCADILLO Y JUAN JOSE PEÑA
OBLIGADO A LLEVAR CONTABILIDAD : SI
REGIMEN GENERAL

R.U.C.: 1191798374001

F A C T U R A

No. : 001-001-000001944

NUMERO DE AUTORIZACION

0104202601119179837400120010010000019440000000114

FECHA Y HORA DE AUTORIZACION

2026-04-01T11:45:17-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0104202601119179837400120010010000019440000000114

| | | | |
|--|----------------------------|-----------------------|---------------------------|
| Razon Social / Nombres y Apellidos: | ALEXANDRA MORENO RIDRIGUEZ | | |
| Identificacion: | 0503026387 | Fecha Emision: | 01/04/2026 |
| Guia Remision: | | Direccion: | la tacunga |
| Telefono : | | Email: | yolyalexa2009@hotmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--------------------------|-------------------|-----------------|-----------|--------------|
| 1021 | 2.00 | TOMATODO X3 UNI | | 2.60 | 0.00 | 5.20 |
| 624 | 1.00 | LABUBU MANO UNI | | 1.73 | 0.00 | 1.73 |
| 248 | 1.00 | LUSTRE 2 PCS UNI | | 0.74 | 0.00 | 0.74 |
| 1192 | 1.00 | SPLASH Y LOTION 88ML UNI | | 3.47 | 0.00 | 3.47 |
| 834 | 1.00 | MUNECA FASHION GIRL UNI | | 1.96 | 0.00 | 1.96 |
| 7 | 1.00 | SET DE AGUJAS UNI | | 0.65 | 0.00 | 0.65 |
| 31 | 2.00 | LLAVERO AFELPADO UNI | | 0.65 | 0.00 | 1.30 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 0 |
|---|--|--|--|---------------------------|--------------|-----------------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 5771 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 15.05 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 15.05 |
| | | | | TOTAL Descuento | | 0.00 |
| Formas de Pago | | | | Valor | Plazo | U.Tiempo |
| SIN UTILIZACION DEL SISTEMA FINANCIERO | | | | 17.31 | | |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| | | | | IVA 12% | | 0.00 |
| | | | | IVA 15% | | 2.26 |
| | | | | VALOR TOTAL | | 17.31 |