



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. : 001-001-000002987

NUMERO DE AUTORIZACION

0105202601119179837400120010010000029870000000210

FECHA Y HORA DE AUTORIZACION

2026-05-01T13:44:05-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0105202601119179837400120010010000029870000000210

| | | | |
|--------------------------------------------|------------|-----------------------|----------------------------|
| Razon Social / Nombres y Apellidos: | ANA FLORES | | |
| Identificacion: | 1150672309 | Fecha Emision: | 01/05/2026 |
| Guia Remision: | | Direccion: | loja |
| Telefono : | | Email: | anakatiushkaf999@gamil.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------------------------------------|-------|------------------------|-------------------|------------------------------------|-------------------------------|--------------|
| 1002 | 1.00 | SACA PELUZA UNI | | 0.86 | 0.00 | 0.86 |
| 1216 | 1.00 | TOALLA HUMEDA LATA UNI | | 0.86 | 0.00 | 0.86 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 0.00 |
| BODEGA : PRINCIPAL | | | | SUBTOTAL 5% | | 0.00 |
| VENDEDOR: | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| OBSERVACIONES: | | | | SUBTOTAL 12% | | 0.00 |
| TIPO: 1 | | | | SUBTOTAL 15% | | 4.33 |
| CODIGO: 7970 | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| Fecha Maxima de Pago: | | | | SUBTOTAL Exento de IVA | | 0.00 |
| Formas de Pago | | Valor | Plazo | U.Tiempo | SUBTOTAL SIN IMPUESTOS | |
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO | | 4.98 | | | 4.33 | |
| TOTAL Descuento | | | | | | 0.00 |
| ICE | | | | | | 0.00 |
| IVA 5% | | | | | | 0.00 |
| IVA DIFERENCIADO % | | | | | | 0.00 |
| IVA 12% | | | | | | 0.00 |
| IVA 15% | | | | | | 0.65 |
| VALOR TOTAL | | | | | | 4.98 |