



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. : 001-001-000002098

NUMERO DE AUTORIZACION

0404202601119179837400120010010000020980000000517

FECHA Y HORA DE AUTORIZACION

2026-04-04T15:14:56-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0404202601119179837400120010010000020980000000517

| | | | |
|--|------------|-----------------------|-----------------------|
| Razon Social / Nombres y Apellidos: | | VINICIO CUEVA | |
| Identificacion: | 1102459441 | Fecha Emision: | 04/04/2026 |
| Guia Remision: | | Direccion: | LOJA |
| Telefono : | 2585505 | Email: | galovinicio@gmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---------------------------------|-------------------|-----------------|-----------|--------------|
| 308 | 1.00 | CARGADOR COMPLETO C UNI | | 2.60 | 0.00 | 2.60 |
| 178 | 1.00 | LUSTRE 4PCS UNI | | 0.86 | 0.00 | 0.86 |
| 1071 | 1.00 | CORNETAS UNI | | 0.86 | 0.00 | 0.86 |
| 1238 | 1.00 | ESTROPAJOS X5 UNI | | 0.86 | 0.00 | 0.86 |
| 1110 | 1.00 | PORTA CEPILLO KAWAII UNI | | 1.30 | 0.00 | 1.30 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| 45 | 1.00 | PALETA DE PIES UNI | | 0.87 | 0.00 | 0.87 |
| 1239 | 1.00 | ABANICO UNI | | 0.86 | 0.00 | 0.86 |
| 1216 | 1.00 | TOALLA HUMEDA LATA UNI | | 0.86 | 0.00 | 0.86 |
| 152 | 1.00 | GAFAS DE SOL UNI | | 2.17 | 0.00 | 2.17 |
| 1152 | 1.00 | ORGANIZADOR SENCILLO 202525 UNI | | 1.73 | 0.00 | 1.73 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 0.00 |
|---|--|-------|--|-----------------------------|--|-------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 6006 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 13.42 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 13.42 |
| | | | | TOTAL Descuento | | 0.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 2.01 | | | | |
| VALOR TOTAL | | 15.43 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 15.43 | | |