



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. : 001-001-000003091

NUMERO DE AUTORIZACION

0505202601119179837400120010010000030910000000811

FECHA Y HORA DE AUTORIZACION

2026-05-05T14:15:39-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0505202601119179837400120010010000030910000000811

| | | | |
|--|----------------|-----------------------|-------------------------|
| Razon Social / Nombres y Apellidos: | VANESA MERIINO | | |
| Identificacion: | 1105898017 | Fecha Emision: | 05/05/2026 |
| Guia Remision: | | Direccion: | saucos norte |
| Telefono : | | Email: | vanesamar2000@gmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---------------------------------|-------------------|-----------------|-----------|--------------|
| 825 | 1.00 | MUNECA EN FUNDA UNI | | 1.73 | 0.00 | 1.73 |
| 207 | 1.00 | NUMERO INFLABLE CUMPLEAÑOS UNI | | 0.86 | 0.00 | 0.86 |
| 1076 | 1.00 | FIESTA BANDA HAPPY BRITHDAY UNI | | 0.86 | 0.00 | 0.86 |
| 207 | 1.00 | NUMERO INFLABLE CUMPLEAÑOS UNI | | 0.86 | 0.00 | 0.86 |
| 198 | 1.00 | GLOBOS DE COLORES UNI | | 1.30 | 0.00 | 1.30 |
| 198 | 1.00 | GLOBOS DE COLORES UNI | | 1.30 | 0.00 | 1.30 |
| 1191 | 1.00 | SPLASH KIT STORY UNI | | 6.95 | 0.00 | 6.95 |
| 923 | 1.00 | COTONETE CAJITA X12 UNI | | 0.57 | 0.00 | 0.57 |
| 969 | 1.00 | LLAVERO GOMA UNI | | 0.65 | 0.00 | 0.65 |
| 1288 | 1.00 | PANITO DE 180 UNI | | 0.86 | 0.00 | 0.86 |
| 1218 | 1.00 | SPLASH DELUXE UNI | | 3.47 | 0.00 | 3.47 |
| 230 | 1.00 | CORTINA DE CUMPLEAÑOS UNI | | 0.86 | 0.00 | 0.86 |
| 975 | 1.00 | CEPILLO DE DIENTES ADULTO UNI | | 0.87 | 0.00 | 0.87 |

| FORMAS DE PAGO | | | | Valor | Plazo | U.Tiempo |
|--|--|--|--|-------|-------|----------|
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO | | | | 24.32 | | |

| INFORMACION ADICIONAL : | |
|------------------------------------|--------------|
| BODEGA : PRINCIPAL | |
| VENDEDOR: | |
| OBSERVACIONES: | |
| TIPO: 1 | |
| CODIGO: 8210 | |
| Fecha Maxima de Pago: | |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL 5% | 0.00 |
| SUBTOTAL IVA DIFERENCIADO % | 0.00 |
| SUBTOTAL 12% | 0.00 |
| SUBTOTAL 15% | 21.15 |
| SUBTOTAL NO objeto de IVA | 0.00 |
| SUBTOTAL Exento de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 21.15 |
| TOTAL Descuento | 0.00 |
| ICE | 0.00 |
| IVA 5% | 0.00 |
| IVA DIFERENCIADO % | 0.00 |
| IVA 12% | 0.00 |
| IVA 15% | 3.17 |
| VALOR TOTAL | 24.32 |