



IMPORTACIONESISACOPA 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. : 001-001-000002202

NUMERO DE AUTORIZACION

0604202601119179837400120010010000022020000000412

FECHA Y HORA DE AUTORIZACION

2026-04-06T14:30:37-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0604202601119179837400120010010000022020000000412

| | | | |
|--|----------------|-----------------------|---------------------------------|
| Razon Social / Nombres y Apellidos: | JULIANA JALILI | | |
| Identificacion: | 0924190986 | Fecha Emision: | 06/04/2026 |
| Guia Remision: | | Direccion: | loja |
| Telefono : | | Email: | laparrilladelaguayaca@gmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|----------------------------|-------------------|-----------------|-----------|--------------|
| 1229 | 1.00 | SET BROCHAS COMPLETAS UNI | | 3.47 | 0.00 | 3.47 |
| 1145 | 1.00 | GANCHO ADHESIVO GRANDE UNI | | 2.60 | 0.00 | 2.60 |
| 648 | 1.00 | GANCHO ADH UNI | | 1.61 | 0.00 | 1.61 |
| 1205 | 1.00 | GLOSS RIMOCOO UNI | | 2.60 | 0.00 | 2.60 |
| 1205 | 1.00 | GLOSS RIMOCOO UNI | | 2.60 | 0.00 | 2.60 |
| 1205 | 1.00 | GLOSS RIMOCOO UNI | | 2.60 | 0.00 | 2.60 |
| 6 | 2.00 | SLIME UNI | | 0.65 | 0.00 | 1.30 |
| 498 | 1.00 | LIP GLOSS UNI | | 1.30 | 0.00 | 1.30 |
| 1224 | 1.00 | BLUSH UNI | | 1.73 | 0.00 | 1.73 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 0.00 |
|---|--|-------|--|-----------------------------|--|-------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 6130 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 19.82 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 19.82 |
| | | | | TOTAL Descuento | | 0.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 2.97 | | | | |
| VALOR TOTAL | | 22.79 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO | 22.79 | | |