



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. : 001-001-000003222

NUMERO DE AUTORIZACION

0905202601119179837400120010010000032220000000118

FECHA Y HORA DE AUTORIZACION

2026-05-09T16:48:25-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0905202601119179837400120010010000032220000000118

| | | | |
|--|--------------------------|-----------------------|------------------------|
| Razon Social / Nombres y Apellidos: | YENY QUICHIMBO MONTALVAN | | |
| Identificacion: | 1102992136 | Fecha Emision: | 09/05/2026 |
| Guia Remision: | | Direccion: | catacochoa |
| Telefono : | | Email: | yenysisaum@hotmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|------------------------------------|-------------------|-----------------|-----------|--------------|
| 345 | 1.00 | VASOS DE CRISTAL UNI | | 3.47 | 0.00 | 3.47 |
| 178 | 1.00 | LUSTRE 4PCS UNI | | 0.86 | 0.00 | 0.86 |
| 985 | 1.00 | FOCO 50W UNI | | 4.34 | 0.00 | 4.34 |
| 1288 | 2.00 | PANITO DE 180 UNI | | 0.86 | 0.00 | 1.72 |
| 626 | 1.00 | PALILLOS UNI | | 0.43 | 0.00 | 0.43 |
| 626 | 1.00 | PALILLOS UNI | | 0.43 | 0.00 | 0.43 |
| 51 | 1.00 | COTONETE POR 100 UNI | | 0.35 | 0.00 | 0.35 |
| 51 | 1.00 | COTONETE POR 100 UNI | | 0.35 | 0.00 | 0.35 |
| 51 | 1.00 | COTONETE POR 100 UNI | | 0.35 | 0.00 | 0.35 |
| 178 | 1.00 | LUSTRE 4PCS UNI | | 0.86 | 0.00 | 0.86 |
| 170 | 1.00 | PARAGUA CARTERA UNI | | 2.17 | 0.00 | 2.17 |
| 440 | 1.00 | CUCHARILLA UNI | | 0.74 | 0.00 | 0.74 |
| 546 | 1.00 | MOLDE PARA HIELO BASE SILICONA UNI | | 1.17 | 0.00 | 1.17 |
| 1244 | 1.00 | FLOTERO 23961 UNI | | 3.91 | 0.00 | 3.91 |

| FORMAS DE PAGO | | | | Valor | Plazo | U.Tiempo |
|--|--|--|--|-------|-------|----------|
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO | | | | 24.34 | | |

| INFORMACION ADICIONAL : | |
|------------------------------------|--------------|
| BODEGA : PRINCIPAL | |
| VENDEDOR: | |
| OBSERVACIONES: | |
| TIPO: 1 | |
| CODIGO: 8500 | |
| Fecha Maxima de Pago: | |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL 5% | 0.00 |
| SUBTOTAL IVA DIFERENCIADO % | 0.00 |
| SUBTOTAL 12% | 0.00 |
| SUBTOTAL 15% | 21.17 |
| SUBTOTAL NO objeto de IVA | 0.00 |
| SUBTOTAL Exento de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 21.17 |
| 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 | 24.34 |