



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. : 001-001-000003908

NUMERO DE AUTORIZACION

1006202601119179837400120010010000039080000000711

FECHA Y HORA DE AUTORIZACION

2026-06-10T11:21:42-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1006202601119179837400120010010000039080000000711

| | | | |
|--|---------------------|-----------------------|----------------------|
| Razon Social / Nombres y Apellidos: | KARINA ROSALES VEGA | | |
| Identificacion: | 1103415970 | Fecha Emision: | 10/06/2026 |
| Guia Remision: | | Direccion: | CIUDAD ALLEGRIA |
| Telefono : | | Email: | karito.and@gmial.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--------------------------------|-------------------|-----------------|-----------|--------------|
| 1353 | 1.00 | BOYA 70CM X 200 UNI | | 3.50 | 0.00 | 3.50 |
| 37 | 1.00 | SET FUNDA CARROS UNI | | 1.52 | 0.00 | 1.52 |
| 1027 | 3.00 | ART FIESTAGAFAS MULTICOLOR UNI | | 0.74 | 0.00 | 2.22 |
| 347 | 1.00 | CUADRO DE DIAMANTES UNI | | 0.86 | 0.00 | 0.86 |
| 127 | 1.00 | GANCHO ADHESIVOS 3PCS UNI | | 0.86 | 0.00 | 0.86 |
| 347 | 1.00 | CUADRO DE DIAMANTES UNI | | 0.86 | 0.00 | 0.86 |
| 973 | 2.00 | KIT ESCOLAR UNI | | 0.87 | 0.00 | 1.74 |
| 1206 | 3.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 1.30 |
| 343 | 33.00 | ESFEROS MULTICOLOR UNI | | 0.86 | 0.00 | 28.41 |
| 969 | 13.00 | LLAVERO GOMA UNI | | 0.43 | 0.00 | 5.65 |
| 1216 | 1.00 | TOALLA HUMEDA LATA UNI | | 0.86 | 0.00 | 0.86 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 3.50 |
|--|--|-------|--|-----------------------------|--|-------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 10195 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 44.29 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 47.79 |
| | | | | TOTAL Descuento | | 0.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 6.64 | | | | |
| VALOR TOTAL | | 54.43 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO | 54.43 | | |