



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. : 001-001-000002422

NUMERO DE AUTORIZACION

1104202601119179837400120010010000024220000000215

FECHA Y HORA DE AUTORIZACION

2026-04-11T18:23:50-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1104202601119179837400120010010000024220000000215

| | | | |
|--------------------------------------------|------------------|-----------------------|------------|
| Razon Social / Nombres y Apellidos: | BAYRON JARAMILLO | | |
| Identificacion: | 1103656573 | Fecha Emision: | 11/04/2026 |
| Guia Remision: | | Direccion: | EL ROSARIO |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|-------------------------------------------------------------------------------------------------------|-------|-----------------------------------|-------------------|------------------------------------|-----------|--------------|
| 1238 | 1.00 | ESTROPAJOS X5 UNI | | 0.86 | 0.00 | 0.86 |
| 1311 | 1.00 | LAMPARA MAGNETICA CON CONTROL UNI | | 4.34 | 0.00 | 4.34 |
| 612 | 1.00 | DISPENSADOR DE ACEITE 220 UNI | | 1.73 | 0.00 | 1.73 |
| 436 | 1.00 | MOñO DE COLORES UNI | | 1.73 | 0.00 | 1.73 |
| 441 | 1.00 | PRESTOBARBA X5 UNI | | 0.87 | 0.00 | 0.87 |
| 977 | 1.00 | VINCHA HAWAIANA UNI | | 0.65 | 0.00 | 0.65 |
| 969 | 1.00 | LLAVERO GOMA UNI | | 0.65 | 0.00 | 0.65 |
| 252 | 1.00 | ANTIFAZ CON GEL UNI | | 1.30 | 0.00 | 1.30 |
| 6 | 1.00 | SLIME UNI | | 0.65 | 0.00 | 0.65 |
| 836 | 1.00 | MUNECA DREAM UNI | | 1.96 | 0.00 | 1.96 |
| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 0.00 |
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 6620 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 14.75 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 14.75 |
| | | | | TOTAL Descuento | | 0.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 2.21 | | | | |
| VALOR TOTAL | | 16.96 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|----------------------------------------------|-------|-------|----------|
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO | 16.96 | | |