



**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. : 001-001-000001465**

**NUMERO DE AUTORIZACION**

**1603202601119179837400120010010000014650000000714**

**FECHA Y HORA DE AUTORIZACION**

**2026-03-16T09:45:53-05:00**

**AMBIENTE : PRODUCCION**

**EMISION : NORMAL**

**CLAVE DE ACCESO**



**1603202601119179837400120010010000014650000000714**

|  |              |                       |            |
|--|--------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> | JUAN PAZMIÑO |                       |            |
| <b>Identificacion:</b>                     | 0902519610   | <b>Fecha Emision:</b> | 16/03/2026 |
| <b>Guia Remision:</b>                      |              | <b>Direccion:</b>     | loja       |
| <b>Telefono :</b>                          |              | <b>Email:</b>         |            |

| Cod. Principal | Cant. | Descripcion                        | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|------------------------------------|-------------------|-----------------|-----------|--------------|
| 557            | 1.00  | LICUADORA PORTATIL CON SORBETE UNI |                   | 5.09            | 0.00      | 5.09         |
| 1206           | 1.00  | MASCARILLA FACIAL UNI              |                   | 0.43            | 0.00      | 0.43         |
| 1206           | 1.00  | MASCARILLA FACIAL UNI              |                   | 0.43            | 0.00      | 0.43         |
| 454            | 1.00  | PAnITO 110 UNI                     |                   | 0.83            | 0.00      | 0.83         |
| 1190           | 1.00  | BODY MIST TUBITO UNI               |                   | 0.86            | 0.00      | 0.86         |
| 1190           | 1.00  | BODY MIST TUBITO UNI               |                   | 0.86            | 0.00      | 0.86         |

| INFORMACION ADICIONAL :   |  |      |  | SUBTOTAL 0%               |  | 0    |
|---|--|------|--|---------------------------|--|------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 4695<br>Fecha Maxima de Pago: |  |      |  | SUBTOTAL 5%               |  | 0.00 |
|   |  |      |  | SUBTOTAL 12%              |  | 0.00 |
|   |  |      |  | SUBTOTAL 15%              |  | 8.50 |
|   |  |      |  | SUBTOTAL NO objeto de IVA |  | 0.00 |
|   |  |      |  | SUBTOTAL Exento de IVA    |  | 0.00 |
|   |  |      |  | SUBTOTAL SIN IMPUESTOS    |  | 8.50 |
|   |  |      |  | TOTAL Descuento           |  | 0.00 |
|   |  |      |  | ICE                       |  | 0.00 |
|   |  |      |  | IVA 5%                    |  | 0.00 |
|   |  |      |  | IVA 12%                   |  | 0.00 |
| IVA 15%   |  | 1.28 |  |                           |  |      |
| VALOR TOTAL   |  | 9.78 |  |                           |  |      |

| Formas de Pago                         | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 9.78  |       |          |