



**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. : 001-001-000002610

NUMERO DE AUTORIZACION

1804202601119179837400120010010000026100000000413

FECHA Y HORA DE AUTORIZACION

2026-04-18T09:55:04-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1804202601119179837400120010010000026100000000413

|  |                             |                       |                                |
|--|-----------------------------|-----------------------|--------------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> | ANGEL FERNANDO JAPON GARCIA |                       |                                |
| <b>Identificacion:</b>                     | 1714989306                  | <b>Fecha Emision:</b> | 18/04/2026                     |
| <b>Guia Remision:</b>                      |                             | <b>Direccion:</b>     | JOSE ANTONIO Y 18 DE NOVIEMBRE |
| <b>Telefono :</b>                          |                             | <b>Email:</b>         | fernanditojapon@gmail.com      |

| Cod. Principal | Cant. | Descripcion                       | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-----------------------------------|-------------------|-----------------|-----------|--------------|
| 1052           | 1.00  | CANASTA RECTANGULAR UNI           |                   | 13.03           | 0.00      | 13.03        |
| 1002           | 4.00  | SACA PELUZA UNI                   |                   | 0.86            | 0.00      | 3.44         |
| 1255           | 1.00  | CANASTA CON ALADORES DE CUERO UNI |                   | 4.34            | 0.00      | 4.34         |
| 432            | 2.00  | CARTERAS UNI                      |                   | 8.69            | 0.00      | 17.37        |
| 144            | 1.00  | LAMPARA MEDUSA LED UNI            |                   | 8.69            | 0.00      | 8.69         |
| 1147           | 3.00  | VIANDA MULTIUSO GT2025187 UNI     |                   | 2.60            | 0.00      | 7.80         |
| 675            | 1.00  | BOMBONERA UNI                     |                   | 2.17            | 0.00      | 2.17         |
| 861            | 1.00  | NEBULIZADOR INALAMBRICO UNI       |                   | 8.69            | 0.00      | 8.69         |
| 436            | 1.00  | MOñO DE COLORES UNI               |                   | 1.73            | 0.00      | 1.73         |
| 498            | 1.00  | LIP GLOSS UNI                     |                   | 1.30            | 0.00      | 1.30         |
| 923            | 3.00  | COTONETE CAJITA X12 UNI           |                   | 0.57            | 0.00      | 1.70         |
| 440            | 1.00  | CUCHARILLA UNI                    |                   | 0.74            | 0.00      | 0.74         |
| 320            | 1.00  | BASURERO UNI                      |                   | 2.60            | 0.00      | 2.60         |
| 267            | 1.00  | ALFOMBRA RECTANGULAR UNI          |                   | 6.95            | 0.00      | 6.95         |

| INFORMACION ADICIONAL :   |  |       |  | SUBTOTAL 0%                 |  | 0.00  |
|---|--|-------|--|-----------------------------|--|-------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 7048<br>Fecha Maxima de Pago: |  |       |  | SUBTOTAL 5%                 |  | 0.00  |
|   |  |       |  | SUBTOTAL IVA DIFERENCIADO % |  | 0.00  |
|   |  |       |  | SUBTOTAL 12%                |  | 0.00  |
|   |  |       |  | SUBTOTAL 15%                |  | 80.56 |
|   |  |       |  | SUBTOTAL NO objeto de IVA   |  | 0.00  |
|   |  |       |  | SUBTOTAL Exento de IVA      |  | 0.00  |
|   |  |       |  | SUBTOTAL SIN IMPUESTOS      |  | 80.56 |
|   |  |       |  | TOTAL Descuento             |  | 0.00  |
|   |  |       |  | ICE                         |  | 0.00  |
|   |  |       |  | IVA 5%                      |  | 0.00  |
| IVA DIFERENCIADO %  |  | 0.00  |  |                             |  |       |
| IVA 12%   |  | 0.00  |  |                             |  |       |
| IVA 15%   |  | 12.08 |  |                             |  |       |
| VALOR TOTAL   |  | 92.64 |  |                             |  |       |

| Formas de Pago                               | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO | 92.64 |       |          |