



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. : 001-001-000002668

NUMERO DE AUTORIZACION

1904202601119179837400120010010000026680000000414

FECHA Y HORA DE AUTORIZACION

2026-04-19T15:02:25-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1904202601119179837400120010010000026680000000414

| | | | |
|--|------------|-----------------------|-----------------|
| Razon Social / Nombres y Apellidos: | ANA QUISPE | | |
| Identificacion: | 1103987796 | Fecha Emision: | 19/04/2026 |
| Guia Remision: | | Direccion: | CIUDAD VICTORIA |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--------------------------|-------------------|-----------------|-----------|--------------|
| 691 | 1.00 | LAVACARA 10LT UNI | | 1.09 | 0.00 | 1.09 |
| 1208 | 1.00 | MASCARILLA DE LABIOS UNI | | 0.43 | 0.00 | 0.43 |
| 1207 | 1.00 | MASCARILLA OJERAS UNI | | 0.43 | 0.00 | 0.43 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| 1207 | 1.00 | MASCARILLA OJERAS UNI | | 0.43 | 0.00 | 0.43 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| 28 | 1.00 | DEPILADORES DE CEJAS UNI | | 0.65 | 0.00 | 0.65 |
| 1016 | 1.00 | CESTA MULTIUSOS UNI | | 0.86 | 0.00 | 0.86 |
| 438 | 1.00 | SET PEDICURE UNI | | 1.09 | 0.00 | 1.09 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 0.00 |
|---|--|------|--|-----------------------------|--|------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 7176 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 5.86 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 5.86 |
| | | | | TOTAL Descuento | | 0.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 0.88 | | | | |
| VALOR TOTAL | | 6.74 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO | 6.74 | | |