



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. : 001-001-000002698

NUMERO DE AUTORIZACION

2004202601119179837400120010010000026980000000811

FECHA Y HORA DE AUTORIZACION

2026-04-20T18:43:27-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2004202601119179837400120010010000026980000000811

| | | | |
|--|--------------|-----------------------|--------------------------|
| Razon Social / Nombres y Apellidos: | WILSON RUEDA | | |
| Identificacion: | 1753614732 | Fecha Emision: | 20/04/2026 |
| Guia Remision: | | Direccion: | ARGENTINA Y BRASIL |
| Telefono : | | Email: | wilsonrueda652@gmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--------------------------|-------------------|-----------------|-----------|--------------|
| 710 | 14.00 | PEGAMENTO EN PLANCHA X14 | | 0.11 | 0.00 | 1.61 |
| 245 | 1.00 | CUCHILLO X6 NEGRO UNI | | 2.17 | 0.00 | 2.17 |
| 1239 | 1.00 | ABANICO UNI | | 0.86 | 0.00 | 0.86 |
| 623 | 1.00 | CEPILLO R UNI | | 0.74 | 0.00 | 0.74 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| 1206 | 1.00 | MASCARILLA FACIAL UNI | | 0.43 | 0.00 | 0.43 |
| 825 | 1.00 | MUNECA EN FUNDA UNI | | 1.73 | 0.00 | 1.73 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 0.00 |
|---|--|-------|--|-----------------------------|--|-------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 7275 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 12.33 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 12.33 |
| | | | | TOTAL Descuento | | 0.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 1.85 | | | | |
| VALOR TOTAL | | 14.18 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 14.18 | | |