



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. : 001-001-000004085

NUMERO DE AUTORIZACION

2006202601119179837400120010010000040850000000514

FECHA Y HORA DE AUTORIZACION

2026-06-20T13:42:17-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2006202601119179837400120010010000040850000000514

| | | | |
|--|----------------|-----------------------|------------|
| Razon Social / Nombres y Apellidos: | EVELYN CABRERA | | |
| Identificacion: | 1150401170 | Fecha Emision: | 20/06/2026 |
| Guia Remision: | | Direccion: | loja |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-----------------------------|-------------------|-----------------|-----------|--------------|
| 186 | 1.00 | PIZARRA MAGNETICA UNI | | 2.60 | 0.00 | 2.60 |
| 432 | 1.00 | CARTERAS UNI | | 6.52 | 0.00 | 6.52 |
| 1054 | 1.00 | BORRADOR DE FIGURAS UNI | | 0.86 | 0.00 | 0.86 |
| 1345 | 1.00 | VINCA PRINCES UNI | | 2.17 | 0.00 | 2.17 |
| 726 | 1.00 | ESPEJO 911 UNI | | 3.47 | 0.00 | 3.47 |
| 1054 | 1.00 | BORRADOR DE FIGURAS UNI | | 0.86 | 0.00 | 0.86 |
| 1054 | 1.00 | BORRADOR DE FIGURAS UNI | | 0.86 | 0.00 | 0.86 |
| 1213 | 1.00 | CREMA LOCION DE CUERPO UNI | | 3.04 | 0.00 | 3.04 |
| 842 | 1.00 | JUEGO DE TE UNI | | 3.47 | 0.00 | 3.47 |
| 1047 | 1.00 | BOLSA DE REGALO BOTELLA UNI | | 0.86 | 0.00 | 0.86 |
| 1218 | 1.00 | SPLASH DELUXE UNI | | 3.47 | 0.00 | 3.47 |
| 1193 | 1.00 | BODY MIST 100ML UNI | | 2.60 | 0.00 | 2.60 |
| 972 | 1.00 | BILLETERA DE HOMBRE UNI | | 5.21 | 0.00 | 5.21 |
| 972 | 1.00 | BILLETERA DE HOMBRE UNI | | 5.21 | 0.00 | 5.21 |
| 252 | 1.00 | ANTIFAZ CON GEL UNI | | 1.30 | 0.00 | 1.30 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 0.00 |
|--|--|-------|--|-----------------------------|--|-------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 10665 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 42.51 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 42.51 |
| | | | | TOTAL Descuento | | 0.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 6.38 | | | | |
| VALOR TOTAL | | 48.89 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO | 48.89 | | |