



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. : 001-001-000000895

NUMERO DE AUTORIZACION

2802202601119179837400120010010000008950000000613

FECHA Y HORA DE AUTORIZACION

2026-02-28T16:10:52-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2802202601119179837400120010010000008950000000613

| | | | |
|--|------------|-----------------------|-------------------------|
| Razon Social / Nombres y Apellidos: | ALEX MAZA | | |
| Identificacion: | 1150154183 | Fecha Emision: | 28/02/2026 |
| Guia Remision: | | Direccion: | ESMERALDA NORTE |
| Telefono : | | Email: | alexdariomaza@gmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--------------------------------|-------------------|-----------------|-----------|--------------|
| 1038 | 1.00 | JUGUETE ALFOMBRA DIDACTICA UNI | | 5.21 | 0.00 | 5.21 |
| 288 | 1.00 | PLASTICO PRINCESAS UNI | | 2.17 | 0.00 | 2.17 |
| 895 | 1.00 | CUCHILLO #10 UNI | | 1.30 | 0.00 | 1.30 |
| 772 | 1.00 | CUCHARETA CUCHARON UNI | | 1.09 | 0.00 | 1.09 |
| 317 | 1.00 | BANCO NIÑO UNI | | 1.09 | 0.00 | 1.09 |
| 326 | 1.00 | CESTO COLORES UNI | | 1.87 | 0.00 | 1.87 |
| 696 | 1.00 | LAVACARA 18 LT UNI | | 1.73 | 0.00 | 1.73 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 0 | | | | | | | | |
|--|-------|-------|----------|---------------------------|-------|-------|----------|--|-------|--|--|-----|--|------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 3619 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL 12% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL 15% | | 14.46 | | | | | | | | |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL Exento de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL SIN IMPUESTOS | | 14.46 | | | | | | | | |
| | | | | TOTAL Descuento | | 0.00 | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Formas de Pago</th> <th>Valor</th> <th>Plazo</th> <th>U.Tiempo</th> </tr> </thead> <tbody> <tr> <td>SIN UTILIZACION DEL SISTEMA FINANCIERO</td> <td>16.63</td> <td></td> <td></td> </tr> </tbody> </table> | | | | Formas de Pago | Valor | Plazo | U.Tiempo | SIN UTILIZACION DEL SISTEMA FINANCIERO | 16.63 | | | ICE | | 0.00 |
| Formas de Pago | Valor | Plazo | U.Tiempo | | | | | | | | | | | |
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 16.63 | | | | | | | | | | | | | |
| IVA 5% | | 0.00 | | | | | | | | | | | | |
| IVA 12% | | 0.00 | | | | | | | | | | | | |
| IVA 15% | | 2.17 | | | | | | | | | | | | |
| VALOR TOTAL | | 16.63 | | | | | | | | | | | | |