



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. : 001-001-000001808

NUMERO DE AUTORIZACION

2803202601119179837400120010010000018080000000613

FECHA Y HORA DE AUTORIZACION

2026-03-28T12:53:10-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2803202601119179837400120010010000018080000000613

| | | | |
|--|-----------------|-----------------------|----------------------------|
| Razon Social / Nombres y Apellidos: | JENNIFER BERNAL | | |
| Identificacion: | 1105969297 | Fecha Emision: | 28/03/2026 |
| Guia Remision: | | Direccion: | CONSACOLA |
| Telefono : | | Email: | tatianajarro2001@gmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|---|-------|-----------------------------------|-------------------|----------------------------------|-----------|--------------|
| 249 | 1.00 | PARLANTE LARGUITO UNI | | 5.21 | 0.00 | 5.21 |
| 131 | 1.00 | ENSALADERA 22CM UNI | | 3.26 | 0.00 | 3.26 |
| 858 | 1.00 | JUEGO DE TENEDORES GRUESO X 6 UNI | | 1.73 | 0.00 | 1.73 |
| 956 | 1.00 | PORTA RETRATO 4"X6" UNI | | 1.73 | 0.00 | 1.73 |
| 113 | 1.00 | ORG HUEVOS 15 PUESTOS UNI | | 1.30 | 0.00 | 1.30 |
| 113 | 1.00 | ORG HUEVOS 15 PUESTOS UNI | | 1.30 | 0.00 | 1.30 |
| 917 | 1.00 | TAZAS BLANCAS A5666 UNI | | 0.87 | 0.00 | 0.87 |
| 917 | 1.00 | TAZAS BLANCAS A5666 UNI | | 0.87 | 0.00 | 0.87 |
| 1149 | 1.00 | CEVICHERA 5 5 PULGADAS UNI | | 1.09 | 0.00 | 1.09 |
| 1149 | 1.00 | CEVICHERA 5 5 PULGADAS UNI | | 1.09 | 0.00 | 1.09 |
| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 0 |
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 5503 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 18.45 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 18.45 |
| | | | | TOTAL Descuento | | 0.00 |
| ICE | | 0.00 | | | | |
| IVA 5% | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 2.77 | | | | |
| VALOR TOTAL | | 21.22 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 21.22 | | |