



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. : 001-001-000001897

NUMERO DE AUTORIZACION

3003202601119179837400120010010000018970000000111

FECHA Y HORA DE AUTORIZACION

2026-03-30T15:50:03-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



3003202601119179837400120010010000018970000000111

| | | | |
|--|---------------------------------|-----------------------|------------|
| Razon Social / Nombres y Apellidos: | FANNY MAGDALENA CABRERA VASQUEZ | | |
| Identificacion: | 1102454178001 | Fecha Emision: | 30/03/2026 |
| Guia Remision: | | Direccion: | CATAMAYO |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|------------------------------------|-------------------|-----------------|-----------|--------------|
| 838 | 1.00 | PLATO SOPERO PLASTICO FLOREADO UNI | | 0.65 | 0.00 | 0.65 |
| 838 | 1.00 | PLATO SOPERO PLASTICO FLOREADO UNI | | 0.65 | 0.00 | 0.65 |
| 838 | 1.00 | PLATO SOPERO PLASTICO FLOREADO UNI | | 0.65 | 0.00 | 0.65 |
| 1003 | 1.00 | COLADOR #8 UNI | | 0.74 | 0.00 | 0.74 |
| 1107 | 1.00 | BANDEJA 28CM UNI | | 2.60 | 0.00 | 2.60 |
| 1144 | 1.00 | COLADOR GT102004 UNI | | 1.30 | 0.00 | 1.30 |
| 256 | 1.00 | SACAPUNTAS UNI UNI | | 0.57 | 0.00 | 0.57 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 0 | | | | | | | | |
|---|-------|-------|----------|---------------------------|-------|-------|----------|--|------|--|--|-----|--|------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 5672 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL 12% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL 15% | | 7.17 | | | | | | | | |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL Exento de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL SIN IMPUESTOS | | 7.17 | | | | | | | | |
| | | | | 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>8.24</td> <td></td> <td></td> </tr> </tbody> </table> | | | | Formas de Pago | Valor | Plazo | U.Tiempo | SIN UTILIZACION DEL SISTEMA FINANCIERO | 8.24 | | | ICE | | 0.00 |
| Formas de Pago | Valor | Plazo | U.Tiempo | | | | | | | | | | | |
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 8.24 | | | | | | | | | | | | | |
| IVA 5% | | 0.00 | | | | | | | | | | | | |
| IVA 12% | | 0.00 | | | | | | | | | | | | |
| IVA 15% | | 1.07 | | | | | | | | | | | | |
| VALOR TOTAL | | 8.24 | | | | | | | | | | | | |