



FE - 1060

NIT: 1091679592-5 - Responsable de IVA - Obligación: Agente de retención en el impuesto sobre las ventas  
Resolución de Facturación Electrónica No. 18764071753167  
de 2024-05-30, Prefijo: FE, Rango 1 Al 2000000 - Vigencia Desde: 2024-05-30 Hasta: 2026-05-30  
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA  
CARRERA 10 10-36 - El carmen - Ocaña - Norte de Santander - Colombia Teléfono - 3182428884  
E-mail: alejandrokairuz24@hotmail.com

Fecha Emisión: 2024-10-01

Fecha Validación DIAN: 2024-10-01  
Hora Validación DIAN: 19:15:16

CC o NIT: 22222222-7  
Forma de Pago: Contado  
Cliente: CONSUMIDOR FINAL  
Medio de Pago: Efectivo  
Régimen: No Responsable de IVA  
Plazo Para Pagar: 0 Dias  
Obligación: No aplica - Otros  
Fecha Vencimiento: 2024-10-01  
Dirección:  
Ciudad: Gamarra - Colombia  
Teléfono: 3182428884  
Email: JUANSEBASTIANKAIRUZ3@HOTMAIL.COM



| #  | Código        | Descripción   | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item |
|----|---------------|---|----------|--------|-----------|----------|------|------|-----------|
| 1  | 7702057168070 | NORAVER GARGANTA SURTIDO X UNI TABLETAS TECNOQUIMICAS | 1.00     | Unidad | 1,800.00  | 0.00     | 0.00 | 0.00 | 1,800.00  |
| 2  | 370           | DULCES X UNIDAD                                       | 6.00     | Unidad | 168.07    | 31.93    | 0.00 | 0.00 | 1,200.00  |
| 3  | 7702509856029 | JUGO TUTTI FRUTTI X 250 ML                            | 1.00     | Unidad | 840.34    | 159.66   | 0.00 | 0.00 | 1,000.00  |
| 4  | 7707288826737 | DIHIDROCODEINA JARABE 120 ML HUMA                     | 1.00     | Unidad | 10,000.00 | 0.00     | 0.00 | 0.00 | 10,000.00 |
| 5  | 7707177970695 | CLORFENIRAMINA JARABE X 120 ML LABINCO                | 2.00     | Unidad | 4,500.00  | 0.00     | 0.00 | 0.00 | 9,000.00  |
| 6  | 7703153003296 | CLORAFENICOL 250MG X1 CAP COLMED                      | 1.00     | Unidad | 600.00    | 0.00     | 0.00 | 0.00 | 600.00    |
| 7  | 7702010470486 | LADY SPEED STICK CLINICAL X 30 GR MUJER               | 1.00     | Unidad | 2,521.01  | 478.99   | 0.00 | 0.00 | 3,000.00  |
| 8  | 7702010111501 | CR COLGATE TRIPLE ACCION X 60 ML                      | 1.00     | Unidad | 3,529.41  | 670.59   | 0.00 | 0.00 | 4,200.00  |
| 9  | 7591066701015 | PRESTOBARBA SCHICK XTREME EDGEWELL                    | 1.00     | Unidad | 3,781.51  | 718.49   | 0.00 | 0.00 | 4,500.00  |
| 10 | 7702560009532 | ALCOHOL X 350 ML JGB                                  | 1.00     | Unidad | 5,200.00  | 0.00     | 0.00 | 0.00 | 5,200.00  |
| 11 | 650240053160  | NEXT GL UND GENOMMA                                   | 1.00     | Unidad | 1,700.00  | 0.00     | 0.00 | 0.00 | 1,700.00  |
| 12 | 7707355054346 | NOXPIRIN NOCHE SOBRE SIEGFRIED                        | 1.00     | Unidad | 1,800.00  | 0.00     | 0.00 | 0.00 | 1,800.00  |
| 13 | 7702011271730 | WAFER BRIDGE 30G                                      | 1.00     | Unidad | 672.27    | 127.73   | 0.00 | 0.00 | 800.00    |
| 14 | 7702018880409 | PRESTOBARBA GILLETTE 3 HOJAS                          | 1.00     | Unidad | 3,865.55  | 734.45   | 0.00 | 0.00 | 4,600.00  |
| 15 | 7702402053266 | BONICE ALOHA FRESA                                    | 1.00     | Unidad | 840.34    | 159.66   | 0.00 | 0.00 | 1,000.00  |
| 16 | 7702605101511 | IBUPROFENO 800 MG GENFAR X UNIDAD                     | 3.00     | Unidad | 400.00    | 0.00     | 0.00 | 0.00 | 1,200.00  |
| 17 | 7622210427106 | HALLS NEGRO EXTRAFUERTE BARRA                         | 2.00     | Unidad | 1,596.64  | 303.36   | 0.00 | 0.00 | 3,800.00  |
| 18 | 7707816989873 | VITAFER L GOLD 20ML                                   | 2.00     | Unidad | 3,361.35  | 638.66   | 0.00 | 0.00 | 8,000.00  |
| 19 | 7703712033306 | IBUPROFENO METOCARBAMOL X UNIDAD                      | 1.00     | Unidad | 800.00    | 0.00     | 0.00 | 0.00 | 800.00    |
| 20 | 7702605101511 | IBUPROFENO 800 MG GENFAR X UNIDAD                     | 1.00     | Unidad | 400.00    | 0.00     | 0.00 | 0.00 | 400.00    |
| 21 | 7706569022998 | DICLOXACILINA 500 MG X UNIDAD LAFRANCOL               | 10.00    | Unidad | 550.00    | 0.00     | 0.00 | 0.00 | 5,500.00  |
| 22 | 7702605180813 | FLUNARIZINA 10MG X10 TABLETAS                         | 2.00     | Unidad | 2,000.00  | 0.00     | 0.00 | 0.00 | 4,000.00  |
| 23 | 7703153022402 | EVINET 0.75 M G X 2 TABLETAS COLMED                   | 1.00     | Unidad | 10,000.00 | 0.00     | 0.00 | 0.00 | 10,000.00 |
| 24 | 7702402054416 | CHOCO CONO  | 1.00     | Unidad | 2,689.08  | 510.92   | 0.00 | 0.00 | 3,200.00  |
| 25 | 7703546021005 | CRONOFEN 500 MG X 10 TABLETAS                         | 1.00     | Unidad | 2,000.00  | 0.00     | 0.00 | 0.00 | 2,000.00  |
| 26 | 309           | TAPA BOCAS ADULTO X UNIDAD                            | 2.00     | Unidad | 420.17    | 79.83    | 0.00 | 0.00 | 1,000.00  |
| 27 | 7501125176548 | ELECTROLIT UVA X 625 ML PISA                          | 1.00     | Unidad | 8,000.00  | 0.00     | 0.00 | 0.00 | 8,000.00  |
| 28 | 7706569020567 | ACETAMINOFEN 500 MG X 10 TABLETAS A.G                 | 3.00     | Unidad | 1,000.00  | 0.00     | 0.00 | 0.00 | 3,000.00  |
| 29 | 7707355055626 | NOXPIRIN PLUS X 1 CAPSULA SIEGFRIED                   | 4.00     | Unidad | 1,000.00  | 0.00     | 0.00 | 0.00 | 4,000.00  |
| 30 | 7702195072093 | CEFALEXINA X1 TABS 500 MG RECIFE                      | 1.00     | Unidad | 700.00    | 0.00     | 0.00 | 0.00 | 700.00    |
| 31 | 7703819301810 | TINTE LISSIA BIOTINA Y KERATINA                       | 1.00     | Unidad | 7,983.19  | 1,516.81 | 0.00 | 0.00 | 9,500.00  |
| 32 | 1074053       | PALETA COOKIES Y CREAM X 50G                          | 2.00     | Unidad | 1,260.51  | 239.50   | 0.00 | 0.00 | 3,000.00  |



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|----|---------------|---|----------|--------|-----------|--------|------|------|-----------|
| 33 | 7702184110713 | CETIRIZINA 10MG X10 TABLETAS                          | 1.00     | Unidad | 2,900.00  | 0.00   | 0.00 | 0.00 | 2,900.00  |
| 34 | 7702057168070 | NORAVER GARGANTA SURTIDO X UNI TABLETAS TECNOQUIMICAS | 2.00     | Unidad | 1,800.00  | 0.00   | 0.00 | 0.00 | 3,600.00  |
| 35 | 7702010470486 | LADY SPEED STICK CLINICAL X 30 GR MUJER               | 1.00     | Unidad | 3,025.21  | 574.79 | 0.00 | 0.00 | 3,600.00  |
| 36 | 7702402054263 | PLATILLO AREQUIPE                                     | 1.00     | Unidad | 2,521.01  | 478.99 | 0.00 | 0.00 | 3,000.00  |
| 37 | 7706569020079 | SILDENAFIL 50 MG MASTICABLE X 1 TABLETA               | 1.00     | Unidad | 2,800.00  | 0.00   | 0.00 | 0.00 | 2,800.00  |
| 38 | 7702605181612 | SILDENAFILO 50MG X UNIDAD GENFAR                      | 1.00     | Unidad | 2,000.00  | 0.00   | 0.00 | 0.00 | 2,000.00  |
| 39 | 7702402053549 | BOCATTO TRES LECHES                                   | 1.00     | Unidad | 4,621.85  | 878.15 | 0.00 | 0.00 | 5,500.00  |
| 40 | 7702870070888 | SEVEDOL EXTRA FUERTE X 1 TABLETA ABBOTT               | 2.00     | Unidad | 1,000.00  | 0.00   | 0.00 | 0.00 | 2,000.00  |
| 41 | 7707285543064 | VITAFER SACHET  | 2.00     | Unidad | 2,000.00  | 0.00   | 0.00 | 0.00 | 4,000.00  |
| 42 | 7702006000246 | SEDAL ACONDICIONADOR KERATINA SOBRES                  | 2.00     | Unidad | 1,200.00  | 0.00   | 0.00 | 0.00 | 2,400.00  |
| 43 | 7702132508524 | ADVIL ULTRA X 1 CAPSULA PROCAPS                       | 3.00     | Unidad | 2,200.00  | 0.00   | 0.00 | 0.00 | 6,600.00  |
| 44 | 7707177970695 | CLORFENIRAMINA JARABE X 120 ML LABINCO                | 1.00     | Unidad | 4,500.00  | 0.00   | 0.00 | 0.00 | 4,500.00  |
| 45 | 7703445030047 | FLUIMUCIL 200 MG X 1 SOBRE ZAMBON                     | 2.00     | Unidad | 1,900.00  | 0.00   | 0.00 | 0.00 | 3,800.00  |
| 46 | 7702057013967 | FENCAFEN ERGOTAMINA CAFEINA X UND TECNOQUIMICAS       | 5.00     | Unidad | 1,000.00  | 0.00   | 0.00 | 0.00 | 5,000.00  |
| 47 | 7702006206051 | SAVITAL CREMA DE PEINAR SOBRE X95ML                   | 1.00     | Unidad | 3,600.00  | 0.00   | 0.00 | 0.00 | 3,600.00  |
| 48 | 7707237630064 | BRONQUISAN SOBRE TABLETAS MASTICABLES                 | 1.00     | Unidad | 1,800.00  | 0.00   | 0.00 | 0.00 | 1,800.00  |
| 49 | 7702057168070 | NORAVER GARGANTA SURTIDO X UNI TABLETAS TECNOQUIMICAS | 2.00     | Unidad | 1,800.00  | 0.00   | 0.00 | 0.00 | 3,600.00  |
| 50 | 7709299854204 | PRUEBA DE EMBARAZO CASSETE                            | 1.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 5,000.00  |
| 51 | 7702870071526 | FACETIX SUAVE X 28 TABLETAS ABBOTT                    | 1.00     | Unidad | 12,500.00 | 0.00   | 0.00 | 0.00 | 12,500.00 |
| 52 | 7709990089691 | CLOBETASOL PROPIONATO 0,05% 40G                       | 1.00     | Unidad | 11,300.00 | 0.00   | 0.00 | 0.00 | 11,300.00 |
| 53 | 7702402052443 | CASERO COCO   | 1.00     | Unidad | 2,016.81  | 383.19 | 0.00 | 0.00 | 2,400.00  |
| 54 | 7707177971562 | METOCARBAMOL 750MG X UNIDAD (MIOFLEX) LABINCO         | 10.00    | Unidad | 450.00    | 0.00   | 0.00 | 0.00 | 4,500.00  |
| 55 | 7702870070888 | SEVEDOL EXTRA FUERTE X 1 TABLETA ABBOTT               | 2.00     | Unidad | 1,000.00  | 0.00   | 0.00 | 0.00 | 2,000.00  |
| 56 | 7704941090221 | HIERRO GIRARD X 15 GR                                 | 1.00     | Unidad | 9,800.00  | 0.00   | 0.00 | 0.00 | 9,800.00  |
| 57 | 7702402054171 | CHOCOLISTO PALETA                                     | 1.00     | Unidad | 1,932.77  | 367.23 | 0.00 | 0.00 | 2,300.00  |
| 58 | 7703763996155 | AMOXICILINA 500 MG X UNIDAD LA SANTE                  | 10.00    | Unidad | 450.00    | 0.00   | 0.00 | 0.00 | 4,500.00  |
| 59 | 7707271451410 | CYCLOFEMINA AMP 0.5 ML AULEN PHARMA                   | 1.00     | Unidad | 16,000.00 | 0.00   | 0.00 | 0.00 | 16,000.00 |
| 60 | 7891010035617 | JOHNSONS BABY CREMA HIDRATANTE ROSADA 100ML           | 1.00     | Unidad | 11,300.00 | 0.00   | 0.00 | 0.00 | 11,300.00 |
| 61 | 7702057801762 | MAGNESIA HIDROXIDO DE MAGNESIO 120ML                  | 1.00     | Unidad | 5,700.00  | 0.00   | 0.00 | 0.00 | 5,700.00  |
| 62 | 7702123005513 | APRONAX 550 MG X 1 TABLETA BAYER                      | 1.00     | Unidad | 2,200.00  | 0.00   | 0.00 | 0.00 | 2,200.00  |
| 63 | 7702418004351 | NEUROBION X 10 CAPSULAS ALTEA                         | 1.00     | Unidad | 15,300.00 | 0.00   | 0.00 | 0.00 | 15,300.00 |
| 64 | 7622210427106 | HALLS NEGRO EXTRA FUERTE BARRA                        | 1.00     | Unidad | 1,596.64  | 303.36 | 0.00 | 0.00 | 1,900.00  |
| 65 | 7702418004351 | NEUROBION X 10 CAPSULAS ALTEA                         | 1.00     | Unidad | 15,300.00 | 0.00   | 0.00 | 0.00 | 15,300.00 |
| 66 | 7703712035355 | PREDNISOLONA 5MG X15 TABLETAS                         | 1.00     | Unidad | 2,000.00  | 0.00   | 0.00 | 0.00 | 2,000.00  |
| 67 | 7706569020741 | ENALAPRIL 5MG X10 TABLETAS                            | 1.00     | Unidad | 2,000.00  | 0.00   | 0.00 | 0.00 | 2,000.00  |
| 68 | 7703038050261 | HIDROCLOROTIAZIDA 25MG X10TABLETAS                    | 1.00     | Unidad | 1,000.00  | 0.00   | 0.00 | 0.00 | 1,000.00  |
| 69 | 7706569000958 | DICLOFENACO RETARD 100 MG X UNIDAD CAPSULAS LAFRANCOL | 6.00     | Unidad | 600.00    | 0.00   | 0.00 | 0.00 | 3,600.00  |
| 70 | 7703763700110 | AZITROMICINA 500 MG X 3 TABLETAS                      | 2.00     | Unidad | 6,000.00  | 0.00   | 0.00 | 0.00 | 12,000.00 |



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|----|---------------|--|----------|--------|-----------|--------|------|------|-----------|
| 71 | 7702123006817 | ASPIRINA 100 MG X 14 TABLETAS BAYER          | 1.00     | Unidad | 6,400.00  | 0.00   | 0.00 | 0.00 | 6,400.00  |
| 72 | 7702605181834 | TRIMEBUTINA 200 MG X 10 TABS GENFAR          | 1.00     | Unidad | 4,500.00  | 0.00   | 0.00 | 0.00 | 4,500.00  |
| 73 | 7702090029505 | GASEOSA 1.5L POSTOBON                        | 1.00     | Unidad | 3,613.45  | 686.55 | 0.00 | 0.00 | 4,300.00  |
| 74 | 7501059276604 | NESTOGENO BOLSA 0 A 12 MESES X 135 GR NESTLE | 1.00     | Unidad | 10,500.00 | 0.00   | 0.00 | 0.00 | 10,500.00 |
| 75 | 7703712012097 | DERMASKIN CREMA X 20 GR MEDIC BRAND          | 1.00     | Unidad | 11,200.00 | 0.00   | 0.00 | 0.00 | 11,200.00 |
| 76 | 7706569020567 | ACETAMINOFEN 500 MG X 10 TABLETAS A.G        | 1.00     | Unidad | 1,000.00  | 0.00   | 0.00 | 0.00 | 1,000.00  |
| 77 | 7702605184965 | NAPROXENO 250 MG X 10 TABLETAS GENFAR        | 1.00     | Unidad | 2,000.00  | 0.00   | 0.00 | 0.00 | 2,000.00  |
| 78 | 7702006402231 | JABON REXONA AVENA UNILEVER                  | 1.00     | Unidad | 3,800.00  | 0.00   | 0.00 | 0.00 | 3,800.00  |
| 79 | 7706569020802 | LORATADINA 10 MG X10 TABLETAS                | 1.00     | Unidad | 2,000.00  | 0.00   | 0.00 | 0.00 | 2,000.00  |
| 80 | 7702057781194 | ACETAMINOFEN TABLETAS MK 500MG X UNIDAD      | 2.00     | Unidad | 600.00    | 0.00   | 0.00 | 0.00 | 1,200.00  |
| 81 | 316843        | DULCES X UNIDAD 100                          | 10.00    | Unidad | 84.03     | 15.97  | 0.00 | 0.00 | 1,000.00  |
| 82 | 7702402056403 | CHOCO CONO BAKANO 110G                       | 1.00     | Unidad | 2,941.18  | 558.82 | 0.00 | 0.00 | 3,500.00  |

| Impuestos |            |            |           | Retenciones |      |            |       | Totales                     |            |
|-----------|------------|------------|-----------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base       | Porcentaje | Valor     | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 296,900.00 | 0.00%      | 0.00      |             |      |            |       | Nro Lineas:                 | 82         |
| IVA       | 64,117.65  | 19.00%     | 12,182.35 |             |      |            |       | Base:                       | 361,017.65 |
|           |            |            |           |             |      |            |       | Impuestos:                  | 12,182.35  |
|           |            |            |           |             |      |            |       | Retenciones:                | 0.00       |
|           |            |            |           |             |      |            |       | Descuentos En Lineas:       | 0.00       |
|           |            |            |           |             |      |            |       | Descuentos Globales:        | 0.00       |
|           |            |            |           |             |      |            |       | Total Factura - Descuentos: | 373,200.00 |
|           |            |            |           |             |      |            |       | Total Factura:              | 373,200.00 |

NOTAS:

SON: TRESCIENTOS SETENTA Y TRES MIL DOSCIENTOS PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.