



FE - 1518

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: 2024-11-04

Fecha Validación DIAN: 2024-11-04
Hora Validación DIAN: 15:47:25

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: 2024-11-04
Dirección:
Ciudad: Gamarra - Colombia
Teléfono: 3182428884
Email: JUANSEBASTIANKAIRUZ3@HOTMAIL.COM



| # | Código | Descripción | Cantidad | UM | Val. Unit | IVA/IC | Dcto | % | Val. Item |
|----|---------------|------------------------------------------------------|----------|--------|-----------|----------|------|------|-----------|
| 1 | 7702026313272 | PAÑITOS HUMEDOS PEQUEÑOS ORIGINAL X 24 FAMILIA | 1.00 | Unidad | 3,109.24 | 590.76 | 0.00 | 0.00 | 3,700.00 |
| 2 | 7702010470479 | SPEED STICK CLINICAL X 30 GR HOMBRE | 1.00 | Unidad | 3,600.00 | 0.00 | 0.00 | 0.00 | 3,600.00 |
| 3 | 7702057613198 | IBUFLASH MIGRAN X 1 CAPSULA MK | 1.00 | Unidad | 2,300.00 | 0.00 | 0.00 | 0.00 | 2,300.00 |
| 4 | 00111 | POWERS X GOLD X 4 PASTILLAS | 1.00 | Unidad | 6,000.00 | 0.00 | 0.00 | 0.00 | 6,000.00 |
| 5 | 7703763997763 | LEPRIT ENZIMATICO X UNIDAD CAPSULA GALENO | 3.00 | Unidad | 3,000.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| 6 | 7702123006817 | ASPIRINA 100 MG X 14 TABLETAS BAYER | 1.00 | Unidad | 6,500.00 | 0.00 | 0.00 | 0.00 | 6,500.00 |
| 7 | 379 | TRIDENT SOBRE X 5 UNIDADES | 1.00 | Unidad | 1,428.57 | 271.43 | 0.00 | 0.00 | 1,700.00 |
| 8 | 7702870070888 | SEVEDOL EXTRA FUERTE X 1 TABLETA ABBOTT | 1.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 9 | 7702026183905 | PAPEL HIG FAMILIA FAMILIAR | 1.00 | Unidad | 1,300.00 | 0.00 | 0.00 | 0.00 | 1,300.00 |
| 10 | 7702026183905 | PAPEL HIG FAMILIA FAMILIAR | 1.00 | Unidad | 1,300.00 | 0.00 | 0.00 | 0.00 | 1,300.00 |
| 11 | 7703763996155 | AMOXICILINA 500 MG X UNIDAD LA SANTE | 2.00 | Unidad | 500.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 12 | 7707282990076 | ESPARADRAPO TELA 1 | 1.00 | Unidad | 2,500.00 | 0.00 | 0.00 | 0.00 | 2,500.00 |
| 13 | 7706569020567 | ACETAMINOFEN 500 MG X 10 TABLETAS A.G | 2.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 14 | 7707016401045 | VALERIANA GOTAS X 60 ML LEDMAR | 1.00 | Unidad | 7,900.00 | 0.00 | 0.00 | 0.00 | 7,900.00 |
| 15 | 7706569020567 | ACETAMINOFEN 500 MG X 10 TABLETAS A.G | 5.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 16 | 7708448461584 | ACIDO SALICILICO | 4.00 | Unidad | 504.20 | 95.80 | 0.00 | 0.00 | 2,400.00 |
| 17 | 1074053 | PALETA COOKIES Y CREAM X 50G | 1.00 | Unidad | 1,260.50 | 239.50 | 0.00 | 0.00 | 1,500.00 |
| 18 | 7701021114969 | PAÑAL ADULTO X UNIDAD | 4.00 | Unidad | 2,500.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| 19 | 7707282990649 | TERMOMETRO DIGITAL KIDS BEGUT | 1.00 | Unidad | 13,900.00 | 0.00 | 0.00 | 0.00 | 13,900.00 |
| 20 | 7703038067269 | ACETAMINOFEN JARABE X 120 ML LAPROFF | 1.00 | Unidad | 5,900.00 | 0.00 | 0.00 | 0.00 | 5,900.00 |
| 21 | 7707367050541 | NODOL FORTE ACETAMINOFEN CODEINA X UNIDAD | 2.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 22 | 7702402052412 | ARTESANAL TRES LECHES PALETA | 1.00 | Unidad | 2,689.08 | 510.92 | 0.00 | 0.00 | 3,200.00 |
| 23 | 7702402054416 | CHOCO CONO | 1.00 | Unidad | 2,689.08 | 510.92 | 0.00 | 0.00 | 3,200.00 |
| 24 | 7702402054898 | TOSH FRESA PALETA | 1.00 | Unidad | 2,689.08 | 510.92 | 0.00 | 0.00 | 3,200.00 |
| 25 | 7702402056403 | CHOCO CONO BAKANO 110G | 1.00 | Unidad | 2,941.18 | 558.82 | 0.00 | 0.00 | 3,500.00 |
| 26 | 7701021144829 | WINNY SENSITIVE GOLD ETAPA 0 X 30 UNDS TECNOQUIMICAS | 1.00 | Unidad | 19,159.66 | 3,640.34 | 0.00 | 0.00 | 22,800.00 |
| 27 | 7702090020922 | CANADA DRY GINGER ALE X 300ML | 1.00 | Unidad | 1,848.74 | 351.26 | 0.00 | 0.00 | 2,200.00 |
| 28 | 7702535024423 | COCA COLA X 1.5 LITROS | 1.00 | Unidad | 6,000.00 | 0.00 | 0.00 | 0.00 | 6,000.00 |
| 29 | 7702535011089 | COCA COLA 400 ML | 2.00 | Unidad | 2,800.00 | 0.00 | 0.00 | 0.00 | 5,600.00 |
| 30 | 7707816989873 | VITAFER L GOLD 20ML | 1.00 | Unidad | 3,361.34 | 638.66 | 0.00 | 0.00 | 4,000.00 |
| 31 | 7706569020079 | SILDENAFIL 50 MG MASTICABLE X 1 TABLETA | 1.00 | Unidad | 2,800.00 | 0.00 | 0.00 | 0.00 | 2,800.00 |
| 32 | 7707274720063 | PRESERVATIVO XTREM NORMAL | 1.00 | Unidad | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |



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|----|---------------|--------------------------------------------------------|----------|--------|-----------|--------|------|------|-----------|
| 33 | 7501125176548 | ELECTROLIT UVA X 625 ML PISA | 1.00 | Unidad | 8,000.00 | 0.00 | 0.00 | 0.00 | 8,000.00 |
| 34 | 7702354934255 | POPETAS | 1.00 | Unidad | 1,680.67 | 319.33 | 0.00 | 0.00 | 2,000.00 |
| 35 | 379 | TRIDENT SOBRE X 5 UNIDADES | 1.00 | Unidad | 1,428.57 | 271.43 | 0.00 | 0.00 | 1,700.00 |
| 36 | 7706569020567 | ACETAMINOFEN 500 MG X 10 TABLETAS A.G | 2.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 37 | 7702123007425 | ALKA SELTZER XTREME X 1 SOBRE BAYER | 3.00 | Unidad | 3,000.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| 38 | 7707141349359 | LACTATO DE RINGER USP 500 ML | 3.00 | Unidad | 3,600.00 | 0.00 | 0.00 | 0.00 | 10,800.00 |
| 39 | 7707236128739 | DICLOFENACO 75 MG AMPOLLA X 3ML VITALIS | 3.00 | Unidad | 1,400.00 | 0.00 | 0.00 | 0.00 | 4,200.00 |
| 40 | 7702037100410 | EQUIPO MACROGOTEO PRECISION | 1.00 | Unidad | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 41 | 7702605184965 | NAPROXENO 250 MG X 10 TABLETAS GENFAR | 1.00 | Unidad | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 42 | 7501033957376 | PEDIALYTE 60 UVA FRSC X 500 ML ABBOTT | 1.00 | Unidad | 8,700.00 | 0.00 | 0.00 | 0.00 | 8,700.00 |
| 43 | 370 | DULCES X UNIDAD | 3.00 | Unidad | 168.07 | 31.93 | 0.00 | 0.00 | 600.00 |
| 44 | 7707236128739 | DICLOFENACO 75 MG AMPOLLA X 3ML VITALIS | 3.00 | Unidad | 1,400.00 | 0.00 | 0.00 | 0.00 | 4,200.00 |
| 45 | 7702037510998 | JERINGA 10ML | 1.00 | Unidad | 420.17 | 79.83 | 0.00 | 0.00 | 500.00 |
| 46 | 379 | TRIDENT SOBRE X 5 UNIDADES | 1.00 | Unidad | 1,428.57 | 271.43 | 0.00 | 0.00 | 1,700.00 |
| 47 | 7706569020567 | ACETAMINOFEN 500 MG X 10 TABLETAS A.G | 1.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 48 | 7861073963585 | ADORLAN X 1 TABLETA (DICLOFENACO/TRAMADOL) GRUNENTHAL | 4.00 | Unidad | 2,900.00 | 0.00 | 0.00 | 0.00 | 11,600.00 |

| Impuestos | | | | Retenciones | | | | Totales | |
|-----------|------------|------------|----------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo | Base | Porcentaje | Valor | Tipo | Base | Porcentaje | Valor | Concepto | Valor |
| IVA | 164,100.00 | 0.00% | 0.00 | | | | | Nro Lineas: | 48 |
| IVA | 48,655.46 | 19.00% | 9,244.54 | | | | | Base: | 212,755.46 |
| | | | | | | | | Impuestos: | 9,244.54 |
| | | | | | | | | Retenciones: | 0.00 |
| | | | | | | | | Descuentos En Lineas: | 0.00 |
| | | | | | | | | Descuentos Globales: | 0.00 |
| | | | | | | | | Total Factura - Descuentos: | 222,000.00 |
| | | | | | | | | Total Factura: | 222,000.00 |

NOTAS:

SON: DOSCIENTOS VEINTIDÓS MIL PESOS CON CERO CENTAVOS M/CTE*****.