



PHARMAKOS
 Nit: 27613759-0
 CRA 6 12-14
 DPHARMAKOS@GMAIL.COM
 Tel: 0 / 3184824032



Resolucion de Facturación Electronica No. 18764044638130 de 2023-02-17, Rango 102 Al 100000 - Vigencia Desde: 2023-02-17 Hasta: 2023-08-17

| DATOS DEL CLIENTE | |
|---|-------------------------------|
| NOMBRE: LEIDY VIVIANA URCUQUI ORTEGA | FORMA DE PAGO: CONTADO |
| DOCUMENTO: 1059911060 | |
| TELEFONO: 3203734425 | |
| DIRECCION: CENTRO | |
| CIUDAD: NORTE DE SANTANDER - OCAÑA | |
| CORREO: LURCUQUIORTEGA@GMAIL.COM | |

| FACTURA DE VENTA N° |
|---------------------------------------|
| FE217 |
| FECHA FACTURACION: 05-07-2023 |
| FECHA VENCIMIENTO: 05-07-2023 |
| VENDEDOR: MARIA FERNANDA NUNEZ |

| REF | GTIA | DESCRIPCIÓN | CANT | PRECIO U | IVA % | DESC % | TOTAL |
|---------------|------|-------------------------------|------|----------|-------|--------|---------|
| 7702006402569 | 0 | PONDS CB3 X 10 SACHET | 6 | 11,176 | 19 | 0 | 67,059 |
| 7702006299923 | 0 | EGO GEL EXT MAX X 110 ML | 12 | 1,597 | 19 | 0 | 19,160 |
| 7702006298940 | 0 | EGO GEL A X 110 ML | 8 | 1,597 | 19 | 0 | 12,773 |
| 7703546030601 | 0 | CONGESTEX CAP | 180 | 900 | 00 | 0 | 162,000 |
| 7702057091125 | 0 | IBUPROFENO 800MG CAP | 60 | 925 | 0 | 0 | 55,500 |
| 7703712030350 | 0 | IBUPROFENO CP 800MG X 10TAB | 180 | 1,800 | 00 | 0 | 324,000 |
| 7703038050018 | 0 | ACETAMINOFEN LP 500MG X 10TAB | 150 | 600 | 00 | 0 | 90,000 |
| 7702057092757 | 0 | IBUFLASH MIGRAIN CAP | 90 | 1,750 | 00 | 0 | 157,500 |
| 7702006402583 | | PONDS CREMA S X 10 SACHET | 10 | 11,176 | 19 | 0 | 111,765 |
| Total Items | | 696 | | | | | |

| OBSERVACIONES |
|---------------|
| |

| TOTALES | |
|--------------|------------------|
| NETO | 999,756 |
| DESCUENTO | 0 |
| IVA | 40,044 |
| RETENCION | 0 |
| TOTAL | 1,039,800 |

 Cliente C.C

 Vendedor C.C

| CONDICIONES DE GARANTIA |
|-------------------------|
| |

Cufe: 0d6aa609f85d2b59fd8a79dcc632d498e932003e030921bc6df6a0b248a4fe8ff1797efdb1d94e21c8c4a5731bd738e0

Impreso por | PHARMAKOS - VICPOS -