



**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                           |                               |
|---|-------------------------------|
| <b>NOMBRE:</b> JESUS ANTONIO ALVAREZ BAYONA | <b>FORMA DE PAGO:</b> CONTADO |
| <b>DOCUMENTO:</b> 1094575904                |                               |
| <b>TELEFONO:</b> 3102920442                 |                               |
| <b>DIRECCION:</b> BARRIO SANTA BARBARA      |                               |
| <b>CIUDAD:</b> NORTE DE SANTANDER - ÁBREGO  |                               |
| <b>CORREO:</b> JESUSALVAREZ2289@GMAIL.COM   |                               |

| FACTURA DE VENTA N°                  |
|--------------------------------------|
| <b>FE252</b>                         |
| <b>FECHA FACTURACION:</b> 26-07-2023 |
| <b>FECHA VENCIMIENTO:</b> 26-07-2023 |
| <b>VENDEDOR:</b> PHARMAKOS           |

| REF           | GTIA | DESCRIPCIÓN                    | CANT | PRECIO U | IVA % | DESC % | TOTAL  |
|---------------|------|--------------------------------|------|----------|-------|--------|--------|
| 7613033975844 | 0    | NESTUN CERELAC X 360G          | 2    | 14,118   | 19    | 0      | 28,235 |
| 7702001163328 | 0    | ALPINA BABY 3 NUTRIMAX X 800GR | 1    | 47,900   | 0     | 0      | 47,900 |
| 7704768000519 | 0    | LEGRIP JBE X 60 ML             | 2    | 7,500    | 00    | 0      | 15,000 |
| 7701021145949 | 0    | WINNY PANITOS X 100U           | 1    | 11,800   | 00    | 0      | 11,800 |
| Total Items   | 6    |                                |      |          |       |        |        |

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

| TOTALES      |                |
|--------------|----------------|
| NETO         | 102,935        |
| DESCUENTO    | 0              |
| IVA          | 5,365          |
| RETENCION    | 0              |
| <b>TOTAL</b> | <b>108,300</b> |

\_\_\_\_\_  
 Cliente C.C

\_\_\_\_\_  
 Vendedor C.C

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

Cufe: 6fa062d58333aa4aca76ee1c68421a7d6bf131add550d3d56dd07b0392abca9f887c9ed9cf65b24453bbfa19eef1c5d3

Impreso por | PHARMAKOS - VICPOS -