



**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  |  | FACTURA DE VENTA N°   |
|--|--|---|
| <b>NOMBRE:</b> LEIDY VIVIANA URCUQUI ORTEGA<br><b>DOCUMENTO:</b> 1059911060<br><b>TELEFONO:</b> 3203734425<br><b>DIRECCION:</b> CENTRO<br><b>CIUDAD:</b> NORTE DE SANTANDER - OCAÑA<br><b>CORREO:</b> LURCUQUIORTEGA@GMAIL.COM |  | <b>FE281</b>  |
| <b>FORMA DE PAGO:</b> CONTADO  |  | <b>FECHA FACTURACION:</b> 17-08-2023<br><b>FECHA VENCIMIENTO:</b> 17-08-2023<br><b>VENDEDOR:</b> MARIA FERNANDA NUNEZ |

| REF           | GTIA | DESCRIPCIÓN                  | CANT | PRECIO U | IVA % | DESC % | TOTAL   |
|---------------|------|------------------------------|------|----------|-------|--------|---------|
| 7501125176487 | 0    | ELECTROLIT LIMA-L X 625 ML   | 12   | 5,833    | 00    | 0      | 69,996  |
| 7501125176500 | 0    | ELECTROLIT NAR-MAN X 625 ML  | 12   | 5,833    | 00    | 0      | 69,996  |
| 7501125184277 | 0    | ELECTROLIT MORA A X 500 ML   | 12   | 5,833    | 0     | 0      | 69,996  |
| 7501125176456 | 0    | ELECTROLIT COCO X 625 ML     | 12   | 5,833    | 00    | 0      | 69,996  |
| 7501125185182 | 0    | ELECTROLIT JAMAICA X 625 ML  | 12   | 5,833    | 00    | 0      | 69,996  |
| 7501125176548 | 0    | ELECTROLIT UVA X 625 ML      | 12   | 5,833    | 00    | 0      | 69,996  |
| 7501125176531 | 0    | ELECTROLIT FK X 625 ML       | 12   | 5,833    | 00    | 0      | 69,996  |
| 7501125176470 | 0    | ELECTROLIT FRESA X 625 ML    | 12   | 5,833    | 00    | 0      | 69,996  |
| 7501125184864 | 0    | ELECTROLIT MARACUYA X 625 ML | 24   | 5,833    | 00    | 0      | 139,992 |
| 7702057092757 | 0    | IBUFLASH MIGRAIN CAP         | 120  | 1,750    | 00    | 0      | 210,000 |
| 7702057091125 | 0    | IBUPROFENO 800MG CAP         | 90   | 925      | 0     | 0      | 83,250  |
| Total Items   | 330  |                              |      |          |       |        |         |

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

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

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

| TOTALES      |                |
|--------------|----------------|
| NETO         | 993,210        |
| DESCUENTO    | 0              |
| IVA          | 0              |
| RETENCION    | 0              |
| <b>TOTAL</b> | <b>993,210</b> |

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

Cufe: 9baf422c761efa4d2e11686c2c6929486958b44ab06b1165132ec492f534128b004e5c918cd0dde8a233ecb55a32663f  
 Impreso por | PHARMAKOS - VICPOS -