



PHARMAKOS
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 Tel: 0 / 3184824032



Resolucion de Facturación electronica No. 18764054400390 de 2023-08-24, Rango 285 Al 100000 - Vigencia Desde: 2023-08-24 Hasta: 2024-02-24

| DATOS DEL CLIENTE | |
|--|-------------------------------|
| NOMBRE: CAMILO BAYONA MONTAGUTH | FORMA DE PAGO: CONTADO |
| DOCUMENTO: 1094578824 | |
| TELEFONO: 3172296504 | |
| DIRECCION: VEREDA RIO FRIO | |
| CIUDAD: NORTE DE SANTANDER - ÁBREGO | |
| CORREO: CAMILOBAYONAM@HOTMAIL.COM | |

| FACTURA DE VENTA N° |
|---------------------------------------|
| FE316 |
| FECHA FACTURACION: 15-09-2023 |
| FECHA VENCIMIENTO: 15-09-2023 |
| VENDEDOR: MARIA FERNANDA NUNEZ |

| REF | GTIA | DESCRIPCIÓN | CANT | PRECIO U | IVA % | DESC % | TOTAL |
|---------------|------|-----------------------------|------|----------|-------|--------|--------|
| 7702123006718 | 0 | ASPIRINA EFER TAB | 50 | 800 | 00 | 0 | 40,000 |
| 7702123006787 | 0 | ALKA SELTZER TAB | 60 | 600 | 00 | 0 | 36,000 |
| 7501125176531 | 0 | ELECTROLIT FK X 625 ML | 6 | 5,833 | 00 | 0 | 34,998 |
| 7501125184277 | 0 | ELECTROLIT MORA A X 500 ML | 6 | 5,833 | 0 | 0 | 34,998 |
| 7501125185182 | 0 | ELECTROLIT JAMAICA X 625 ML | 6 | 5,833 | 00 | 0 | 34,998 |
| 7501125176548 | 0 | ELECTROLIT UVA X 625 ML | 6 | 5,833 | 00 | 0 | 34,998 |
| 7501125176456 | 0 | ELECTROLIT COCO X 625 ML | 6 | 5,833 | 00 | 0 | 34,998 |
| 7501125176470 | 0 | ELECTROLIT FRESA X 625 ML | 6 | 5,833 | 00 | 0 | 34,998 |
| Total Items | | 146 | | | | | |

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

| TOTALES | |
|--------------|----------------|
| NETO | 285,988 |
| DESCUENTO | 0 |
| IVA | 0 |
| RETENCION | 0 |
| TOTAL | 285,988 |

 Cliente C.C

 Vendedor C.C

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

Cufe: 05131275fcf85266eb9b398ac374490ee1f5e9346eeb89396960931977d4f5ed2be1ea7aa485998a9f635b34aecdd4a38

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