



**PHARMAKOS**  
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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                           |                               |
|---|-------------------------------|
| <b>NOMBRE:</b> JESUS ALBERTO BAYONA AREVALO | <b>FORMA DE PAGO:</b> CONTADO |
| <b>DOCUMENTO:</b> 1094577992-               |                               |
| <b>TELEFONO:</b> 3219238501                 |                               |
| <b>DIRECCION:</b> BARRIO SAN ANTONIO        |                               |
| <b>CIUDAD:</b> NORTE DE SANTANDER - ÁBREGO  |                               |
| <b>CORREO:</b> TOBEN.TOBE@HOTMAIL.COM       |                               |

| FACTURA DE VENTA N°                      |
|--|
| <b>FE344</b>                             |
| <b>FECHA FACTURACION:</b> 19-10-2023     |
| <b>FECHA VENCIMIENTO:</b> 19-10-2023     |
| <b>VENDEDOR:</b> HUGO ARMANDO CASADIEGOS |

| REF            | GTIA | DESCRIPCIÓN                  | CANT | PRECIO U | IVA % | DESC % | TOTAL  |
|----------------|------|------------------------------|------|----------|-------|--------|--------|
| 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 |
| 7501125184277  | 0    | ELECTROLIT MORA A X 500 ML   | 12   | 5,833    | 0     | 0      | 69,996 |
| 7501125176531  | 0    | ELECTROLIT FK X 625 ML       | 9    | 5,833    | 00    | 0      | 52,497 |
| 7501125184864  | 0    | ELECTROLIT MARACUYA X 625 ML | 3    | 5,833    | 00    | 0      | 17,499 |
| Total Unidades |      |                              | 48   |          |       |        |        |

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

| TOTALES      |                |
|--------------|----------------|
| NETO         | 279,984        |
| DESCUENTO    | 0              |
| IVA          | 0              |
| RETENCION    | 0              |
| <b>TOTAL</b> | <b>279,984</b> |

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

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

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

Cufe: cc3d4b33b6a97959366472ea459c6a759eb206fb76482aa2f82ebd05e86f6bee021eb214c626a1a72f4bba3554921c6d

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