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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  |  | FACTURA DE VENTA N°   |
|--|--|---|
| <b>NOMBRE:</b> ORGANIZACION EL PUNTO DE LA ECONOMIA SAS<br><b>DOCUMENTO:</b> 901324415-2<br><b>TELEFONO:</b> 3125868938<br><b>DIRECCION:</b> CRA 6 CENTRAL 13-24 CALLE CENTRAL<br><b>CIUDAD:</b> NORTE DE SANTANDER - ÁBREGO<br><b>CORREO:</b> YECIDVERGELMARTINEZ@GMAIL.COM |  | <b>FE345</b>  |
| <b>FORMA DE PAGO:</b> CONTADO  |  | <b>FECHA FACTURACION:</b> 22-10-2023<br><b>FECHA VENCIMIENTO:</b> 22-10-2023<br><b>VENDEDOR:</b> YENY TATIANA AREVALO PLATA |

| REF            | GTIA | DESCRIPCIÓN                    | CANT | PRECIO U | IVA % | DESC % | TOTAL  |
|----------------|------|--------------------------------|------|----------|-------|--------|--------|
| 7702057169176  | 0    | NORAVER GRIPA CAP              | 20   | 1,400    | 0     | 0      | 28,000 |
| 7702057160463  | 0    | NORAVER GRIPA FT CAP           | 20   | 2,150    | 0     | 0      | 43,000 |
| 7702057092634  | 0    | ACETAMINOFEN MK X 10 TABS      | 10   | 2,700    | 0     | 0      | 27,000 |
| 7702057385194  | 0    | IBUFLASH UF CAP                | 20   | 1,600    | 0     | 0      | 32,000 |
| 7702057091125  | 0    | IBUPROFENO 800MG CAP           | 20   | 950      | 0     | 0      | 19,000 |
| 7707397791421  | 0    | DOLEX FORTE TAB                | 8    | 1,300    | 0     | 0      | 10,400 |
| 7707355055626  | 0    | NOXPIRIN PLUS CAP              | 20   | 700      | 0     | 0      | 14,000 |
| 7703363005561  | 0    | DOLEX X 10 TAB                 | 2    | 5,900    | 0     | 0      | 11,800 |
| 7702605180011  | 0    | ACETAMINOFEN GF 500MG X 100TAB | 1    | 5,500    | 00    | 0      | 5,500  |
| 7703712030350  | 0    | IBUPROFENO CP 800MG X 10TAB    | 6    | 1,800    | 00    | 0      | 10,800 |
| 7702123006817  | 0    | ASPIRINA 100MG X 28TAB         | 2    | 10,000   | 00    | 0      | 20,000 |
| Total Unidades |      |                                | 129  |          |       |        |        |

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

| TOTALES      |                |
|--------------|----------------|
| NETO         | 221,500        |
| DESCUENTO    | 0              |
| IVA          | 0              |
| RETENCION    | 0              |
| <b>TOTAL</b> | <b>221,500</b> |

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

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

Cufe: 3175bf3bb71b198e44b1f62ce82abc2a275e86d5c332ca7a394df98e0613572e12f3324f1e6fc58450b4c40cd3340a59

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