



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

NOMBRE: SORAIDA NUÑEZ
DOCUMENTO: 60416748-
TELEFONO: 3135468829
DIRECCION: BARRIO SAN ANTONIO
CIUDAD: - ÁBREGO
CORREO: VARIOS2008@OUTLOOK.COM

FORMA DE PAGO: CONTADO

FACTURA DE VENTA N°

FE384

FECHA FACTURACION: 06-12-2023
FECHA VENCIMIENTO: 06-12-2023
VENDEDOR: MARIA FERNANDA NUNEZ

| REF | GTIA | DESCRIPCIÓN | CANT | PRECIO U | IVA % | DESC % | TOTAL |
|----------------|------|------------------------------|------|----------|-------|--------|---------|
| 7501125176456 | 0 | ELECTROLIT COCO X 625 ML | 24 | 5,833 | 00 | 0 | 139,992 |
| 7501125184864 | 0 | ELECTROLIT MARACUYA X 625 ML | 24 | 5,833 | 00 | 0 | 139,992 |
| 7501125176494 | 0 | ELECTROLIT MANZANA X 625 ML | 12 | 5,833 | 00 | 0 | 69,996 |
| 7501125185182 | 0 | ELECTROLIT JAMAICA X 625 ML | 6 | 5,833 | 00 | 0 | 34,998 |
| 7501125176470 | 0 | ELECTROLIT FRESA X 625 ML | 6 | 5,833 | 00 | 0 | 34,998 |
| 7501125176500 | 0 | ELECTROLIT NAR-MAN X 625 ML | 6 | 5,833 | 00 | 0 | 34,998 |
| 7501125176531 | 0 | ELECTROLIT FK X 625 ML | 6 | 5,833 | 00 | 0 | 34,998 |
| Total Unidades | | | 84 | | | | |

OBSERVACIONES

TOTALES

| | |
|--------------|----------------|
| NETO | 489,972 |
| DESCUENTO | 0 |
| IVA | 0 |
| RETENCION | 0 |
| TOTAL | 489,972 |

Cliente C.C

Vendedor C.C

CONDICIONES DE GARANTIA

Cufe: fdf3764885acad9393442c2991b935657f395f5f964686df4236e8673d49a21a9d83a27eb48977d60c81c20489ad793c

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