



PHARMAKOS  
Nit: 27613759-0  
CRA 6 12-14  
DPHARMAKOS@GMAIL.COM  
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  |  | FACTURA DE VENTA N°  |
|--|--|--|
| NOMBRE: CAMILO ELIAS VERGEL TORRADO<br>DOCUMENTO: 1094577037-<br>TELEFONO: 3143775655<br>DIRECCION: BARRIO EL PORVENIR<br>CIUDAD: NORTE DE SANTANDER - OCAÑA<br>CORREO: VERJELTORRADOCAMILOELIAS@GMAIL.COM |  | <b>FE528</b>   |
| FORMA DE PAGO: CONTADO   |  | FECHA FACTURACION: 11-02-2024<br>FECHA VENCIMIENTO: 11-02-2024<br>VENDEDOR: ANGIE DAYANA PALACIO GOMEZ |

| REF            | GTIA | DESCRIPCIÓN                 | CANT | PRECIO U | IVA % | DESC % | TOTAL  |
|----------------|------|-----------------------------|------|----------|-------|--------|--------|
| 7706000599782  | 0    | FLECSOLL X 60 TAB           | 1    | 32,000   | 0     | 0      | 32,000 |
| 7706634040407  | 0    | CATETER # 20 RYMCO          | 1    | 1,200    | 0     | 0      | 1,200  |
| 7707336091773  | 0    | EQUIPO MACRO ZJ             | 1    | 1,100    | 0     | 0      | 1,100  |
| 7702184130193  | 0    | COMPLEJO B EC AMP           | 1    | 6,400    | 0     | 0      | 6,400  |
| 7707229970291  | 0    | VENOVIT BOLSA X 500 ML      | 1    | 14,000   | 0     | 0      | 14,000 |
| 7707271451410  | 0    | CYCLOFEMINA AMP X 0.5 ML    | 2    | 17,000   | 0     | 0      | 34,000 |
| 7703763750115  | 0    | VITAMINA C LS 500MG X 10TAB | 10   | 2,000    | 0     | 0      | 20,000 |
| 7706462000062  | 0    | FOSFOGEN X 10TAB            | 1    | 4,538    | 19    | 0      | 4,538  |
| 7792140258351  | 0    | CICATRICURE AM X 50 GR      | 1    | 53,361   | 19    | 0      | 53,361 |
| 2024           |      | CANALIZACION A DOMICILIO    | 1    | 10,000   | 0     | 0      | 10,000 |
| 75916565       | 0    | VICK VAPORUB LATA X 12G     | 1    | 4,300    | 0     | 0      | 4,300  |
| 7703038061038  | 0    | KETOTIFENO JBE LP X 100 ML  | 1    | 3,700    | 0     | 0      | 3,700  |
| Total Unidades |      |                             | 22   |          |       |        |        |

OBSERVACIONES

| TOTALES      |                |
|--------------|----------------|
| NETO         | 184,599        |
| DESCUENTO    | 0              |
| IVA          | 11,001         |
| RETENCION    | 0              |
| <b>TOTAL</b> | <b>195,600</b> |

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

CONDICIONES DE GARANTIA

Cufe: fc88163f0c6a0e8e077e2481455254b6ec925da951b651c325a64c25fb31adb4b405b8a1a613db61718349cf9c397097

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