



PHARMAKOS
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Resolucion de Facturación Electronica No. 18764033620840 de 2022-08-15, Rango 1 Al 100000 - Vigencia Desde: 2022-08-15 Hasta: 2023-02-15

DATOS DEL CLIENTE

NOMBRE: GEORGINA ALVAREZ LAZARO
DOCUMENTO: 27615566
DIRECCION: SAN ANTONIO ÁBREGO
TELEFONO: 3212518916
CORREO: GIN.TRABA@HOTMAIL.COM
FORMA DE PAGO: CONTADO

FACTURA DE VENTA N°

FE55

FECHA FACTURACION: 02-12-2022
FECHA VENCIMIENTO: 02-12-2022
VENDEDOR: PHARMAKOS

REF	GTIA	DESCRIPCIÓN	CANT	PRECIO U	IVA %	DESC %	TOTAL
7702035432339	0	LISTERINE COOL MINT X 500ML	3	14,300	0	0	42,900
079400110695	0	REXONA C CS W X 48 GRS	1	13,445	19	0	13,445
7501056325442	0	PONDS S X 50 GRS	1	8,403	19	0	8,403
7705959880484	0	METFORMINA GF 850MG X 15TAB	6	1,200	0	0	7,200
7500435019828	0	H & S 2EN1 SYM X 375 ML	1	12,185	19	0	12,185
7500435153195	0	GILLETTE GEL ANT X 82G	1	12,017	19	0	12,017
7702605181834	0	TRIMEBUTINA GF 200MG X 10TAB	3	2,500	0	0	7,500
42332947	0	NIVEA W AS BARRA	1	9,664	19	0	9,664
7703712010291	0	GASTROFULL SUSP X 150 ML	1	7,500	0	0	7,500
7706127000147	0	PANTOCAL 40MG X 7TAB	8	4,500	0	0	36,000
75073114	0	REXONA CM X BARRA X 46 GRS	1	14,500	0	0	14,500
7703712012097	0	DERMASKIN X 20 GRS	1	7,400	0	0	7,400
7703202221282	0	BUSCAPINA FEM TAB	12	1,300	0	0	15,600
7704768002452	0	VIT E 400 UI+ VIT A 3500 UI X 15CAP	4	3,361	19	0	13,445
7707019381146	0	ATORFIT 20MG BQ X 10 TAB	3	1,000	0	0	3,000
7706569020734	0	ENALAPRIL 20MG AG X 10TAB	5	700	0	0	3,500
7702098400900	0	MICROPORÉ 3M 1X 10 YDS	1	3,000	0	0	3,000
8850769020106	0	ZIRIN CAP	4	800	0	0	3,200
7707019399899	0	CORTIDEXAN 6MG BQ TAB	4	1,000	0	0	4,000
7702057092634	0	ACETAMINOFEN MK X 10 TABS	1	2,800	0	0	2,800
4987205932373	0	BIGEN 45	1	15,500	0	0	15,500
7702027434020	0	NOSOTRAS PRO DIARIOS X 15U	1	1,700	0	0	1,700
7707019334203	0	FUNGISTEROL SHAM X 100 ML	1	12,600	0	0	12,600
7702277511588	0	ARRURRU SHAM 2EN1 AVE X 800ML	1	22,000	0	0	22,000
7707210530121	0	FORZ CREMA X 12G SACHET	3	2,000	0	0	6,000
Total Items	69						

OBSERVACIONES

TOTALES

NETO	285,060
DESCUENTO	0
IVA	13,140
RETENCION	0
TOTAL	298,200

Cliente C.C

Vendedor C.C

CONDICIONES DE GARANTIA

RESOLUCION POS 18764035384779 1 HASTA 50000000 VENCE 1/03/23

Cufe: 7e86eed58153ca45b56541fd3470079a0fb37a2182d8fa933ca76ba87501be9869079caa9dcd4243bac9493ccf45058

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