



PHARMAKOS
 Nit: 27613759-0
 CRA 6 12-14
 DPHARMAKOS@GMAIL.COM
 Tel: 0 / 3184824032



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: ORGANIZACION EL PUNTO DE LA ECONOMIA SAS
DOCUMENTO: 901324415
DIRECCION: CRA 6 CENTRAL 13-24 CALLE CENTRAL ÁBREGO
TELEFONO: 3125868938
CORREO: YECIDVERGELMARTINEZ@GMAIL.COM
FORMA DE PAGO: CONTADO

FACTURA DE VENTA N°

FE59

FECHA FACTURACION: 07-12-2022
FECHA VENCIMIENTO: 07-12-2022
VENDEDOR: PHARMAKOS

| REF | GTIA | DESCRIPCIÓN | CANT | PRECIO U | IVA % | DESC % | TOTAL |
|---------------|------|-------------------------------|------|----------|-------|--------|--------|
| 7707342220068 | 0 | GEL ROLDA M X 250 GRS | 6 | 4,118 | 19 | 0 | 24,706 |
| 7707342220044 | 0 | GEL ROLDA B X 500 GRS | 1 | 7,731 | 19 | 0 | 7,731 |
| 7707342220167 | 0 | GEL ROLDA B X 1000G | 2 | 13,950 | 19 | 0 | 27,899 |
| 7702870072653 | 0 | SEVEDOL EF TAB | 18 | 915 | 00 | 0 | 16,470 |
| 7702123006817 | 0 | ASPIRINA 100MG X 28TAB | 2 | 9,700 | 00 | 0 | 19,400 |
| 7703763070237 | 0 | AMOXICILINA 500MG LS X 10 CAP | 5 | 2,300 | 00 | 0 | 11,500 |
| 7451079001529 | 0 | DOLEX GRIPA TAB | 12 | 790 | 00 | 0 | 9,480 |
| 7703363005561 | 0 | DOLEX X 10 TABS | 2 | 4,800 | 00 | 0 | 9,600 |
| 7702057840334 | 0 | SAL DE F LUA SOBRE | 12 | 2,100 | 00 | 0 | 25,200 |
| Total Items | 60 | | | | | | |

OBSERVACIONES

TOTALES

| | |
|--------------|----------------|
| NETO | 151,986 |
| DESCUENTO | 0 |
| IVA | 11,464 |
| RETENCION | 0 |
| TOTAL | 163,450 |

Cliente C.C

Vendedor C.C

CONDICIONES DE GARANTIA

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

Cufe: 436e44069374cdbfb12c1a509424f8f1740414609b208715e530cc1a4713843a5a1eb87bedbb67891b53246286fef4da

Impreso por | PHARMAKOS - VICPOS -