



**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°**

**FE74**

**FECHA FACTURACION:** 31-12-2022  
**FECHA VENCIMIENTO:** 31-12-2022  
**VENDEDOR:** CLAUDIA

| REF           | GTIA | DESCRIPCIÓN                   | CANT | PRECIO U | IVA % | DESC % | TOTAL  |
|---------------|------|-------------------------------|------|----------|-------|--------|--------|
| 7702057088835 | 0    | CREMA N 4 X 20 GRS            | 3    | 6,900    | 00    | 0      | 20,700 |
| 7702123006947 | 0    | APRONAX LIQUIGEL CAP          | 20   | 1,400    | 00    | 0      | 28,000 |
| 7702123005513 | 0    | APRONAX 550MG TAB             | 16   | 1,600    | 00    | 0      | 25,600 |
| 7702184011348 | 0    | METRONIDAZOL EC 500MG X 10TAB | 2    | 1,000    | 00    | 0      | 2,000  |
| 7703038065630 | 0    | ACETAMINOFEN JBE LP X 90ML    | 4    | 3,800    | 00    | 0      | 15,200 |
| 7703712030350 | 0    | IBUPROFENO CP 800MG X 10TAB   | 12   | 1,666    | 00    | 0      | 19,992 |
| 7703153039745 | 0    | AMOXICILINA 500MG PC X 10TAB  | 5    | 2,200    | 0     | 0      | 11,000 |
| 7702057168070 | 0    | NORAVER G CEREZA TAB          | 12   | 1,350    | 00    | 0      | 16,200 |
| 650240000010  | 0    | XRAY DOL TAB                  | 24   | 1,300    | 00    | 0      | 31,200 |
| 7703038050018 | 0    | ACETAMINOFEN LP 500MG X 10TAB | 30   | 670      | 00    | 0      | 20,100 |
| 7703363005561 | 0    | DOLEX X 10 TABS               | 3    | 4,800    | 00    | 0      | 14,400 |
| 7707342220150 | 0    | GEL ROLDA A X 1000G           | 1    | 13,445   | 19    | 0      | 13,445 |
| 7702057840334 | 0    | SAL DE F LUA SOBRE            | 10   | 2,100    | 00    | 0      | 21,000 |
| Total Items   | 142  |                               |      |          |       |        |        |

**OBSERVACIONES**

Observaciones area

Cliente C.C

Vendedor C.C

**TOTALES**

|              |                |
|--------------|----------------|
| NETO         | 238,837        |
| DESCUENTO    | 0              |
| IVA          | 2,555          |
| RETENCION    | 0              |
| <b>TOTAL</b> | <b>241,392</b> |

**CONDICIONES DE GARANTIA**

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

Cufe: 117c7654338b5e39c10acb43d5856a8379685c539e62fb16522871d522236df8143095cb4f3040e18891b58970c8e9dd

Impreso por | PHARMAKOS - VICPOS -