

FE - 3469

DROGUERIA KAIRUZ
CARLOS DANIEL MANZANO REYES

NIT: 1091679592-5 - Responsable de IVA - Obligación: Agente de retención en el impuesto sobre las ventas
Resolución de Facturación Electrónica No. 18764071753167
de 2024-05-30, Prefijo: FE, Rango 1 Al 2000000 - Vigencia Desde: 2024-05-30 Hasta: 2026-05-30
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA
CARRERA 10 10-36 - El carmen - Ocaña - Norte de Santander - Colombia Teléfono - 3182428884
E-mail: alejandrokairuz24@hotmail.com

Fecha Emisión: 2025-02-13

Fecha Validación DIAN: 2025-02-13
Hora Validación DIAN: 09:11:34

CC o NIT: 22222222-7
Forma de Pago: Contado
Cliente: CONSUMIDOR FINAL
Medio de Pago: Efectivo
Régimen: No Responsable de IVA
Plazo Para Pagar: 0 Dias
Obligación: No aplica - Otros
Fecha Vencimiento: 2025-02-13
Dirección:
Ciudad: Gamarra - Colombia
Teléfono: 3182428884
Email: JUANSEBASTIANKAIRUZ3@HOTMAIL.COM



| # | Código | Descripción | Cantidad | UM | Val. Unit | IVA/IC | Dcto | % | Val. Item |
|----|---------------|--|----------|--------|-----------|----------|------|------|-----------|
| 1 | 7707019328646 | KETOTIFENO 1MG ASMIKET X10 TABLETAS | 1.00 | Unidad | 3,500.00 | 0.00 | 0.00 | 0.00 | 3,500.00 |
| 2 | 75916565 | VICK VAPORUB LATA X 12 GR P | 1.00 | Unidad | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 3 | 7702057100179 | DURAFEX MUSCULAR X UND TECNOQUIMICAS | 1.00 | Unidad | 2,400.00 | 0.00 | 0.00 | 0.00 | 2,400.00 |
| 4 | 7703432421681 | FLUCONAZOL 200 MG X 1 CAPSULA | 3.00 | Unidad | 1,200.00 | 0.00 | 0.00 | 0.00 | 3,600.00 |
| 5 | 7702870070888 | SEVEDOL EXTRA FUERTE X 1 TABLETA ABBOTT | 2.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 6 | 736085132069 | NAZIL GOTAS X 15 ML SOPHIA | 1.00 | Unidad | 10,800.00 | 0.00 | 0.00 | 0.00 | 10,800.00 |
| 7 | 7702123011897 | GYNOCANESTEN OVULOS X 1 DIA | 1.00 | Unidad | 15,200.00 | 0.00 | 0.00 | 0.00 | 15,200.00 |
| 8 | 7702006403740 | REXONA TONO PERFECTO 45G | 1.00 | Unidad | 17,200.00 | 0.00 | 0.00 | 0.00 | 17,200.00 |
| 9 | 7703763996155 | AMOXICILINA 500 MG X UNIDAD LA SANTE | 10.00 | Unidad | 400.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 10 | 7791293022567 | DES REXONA V 8 SPRAY X150 ML UNILEVER 90G | 1.00 | Unidad | 15,462.18 | 2,937.82 | 0.00 | 0.00 | 18,400.00 |
| 11 | 7702402043359 | ALOHA LIMON PALETA | 3.00 | Unidad | 1,932.77 | 367.23 | 0.00 | 0.00 | 6,900.00 |
| 12 | 7707141349359 | LACTATO DE RINGER USP 500 ML | 1.00 | Unidad | 3,600.00 | 0.00 | 0.00 | 0.00 | 3,600.00 |
| 13 | 7707336090974 | GASA ESTERIL 7.5 X 7.5 CM X UND ZIBOJECT | 1.00 | Unidad | 700.00 | 0.00 | 0.00 | 0.00 | 700.00 |
| 14 | 370 | DULCES X UNIDAD | 5.00 | Unidad | 168.07 | 31.93 | 0.00 | 0.00 | 1,000.00 |
| 15 | 7702027479656 | TENA BASIC M X 1 UND FAMILIA | 2.00 | Unidad | 2,773.11 | 526.89 | 0.00 | 0.00 | 6,600.00 |
| 16 | 7622201776633 | TRIDENT DULCES X UNIDAD 300 | 2.00 | Unidad | 252.10 | 47.90 | 0.00 | 0.00 | 600.00 |
| 17 | 316843 | DULCES X UNIDAD 100 | 1.00 | Unidad | 84.03 | 15.97 | 0.00 | 0.00 | 100.00 |
| 18 | 77035684 | COCA COLA 250 ML | 5.00 | Unidad | 2,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| 19 | 7702057011994 | ENEMA TRAVAD RECTAL X 133 TECNOQUIMICAS | 1.00 | Unidad | 15,500.00 | 0.00 | 0.00 | 0.00 | 15,500.00 |
| 20 | 7702870070888 | SEVEDOL EXTRA FUERTE X 1 TABLETA ABBOTT | 1.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 21 | 7703763992355 | NITAZOXANIDA 500 MG X 6 TABS LA SANTE | 1.00 | Unidad | 13,400.00 | 0.00 | 0.00 | 0.00 | 13,400.00 |
| 22 | 7706569020567 | ACETAMINOFEN 500 MG X 10 TABLETAS A.G | 1.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 23 | 7702123006718 | ASPIRINA EFERVESENTE X 1 TAB BAYER | 2.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 24 | 7709990212297 | BETAMETASONA CLOTRIMAZOL NEOMICINA CREMA 20G | 1.00 | Unidad | 7,800.00 | 0.00 | 0.00 | 0.00 | 7,800.00 |
| 25 | 7702195072093 | CEFALEXINA X1 TABS 500 MG RECIPÉ | 10.00 | Unidad | 900.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| 26 | 7702057160968 | NORAVER NOCHE PANELA LIMON SOBRE TECNOQUIMICAS | 1.00 | Unidad | 2,500.00 | 0.00 | 0.00 | 0.00 | 2,500.00 |
| 27 | 7702090020847 | SODA GRAN BRETAÑA X 300 ML POSTOBON | 1.00 | Unidad | 2,700.00 | 0.00 | 0.00 | 0.00 | 2,700.00 |
| 28 | 7706569020567 | ACETAMINOFEN 500 MG X 10 TABLETAS A.G | 1.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 29 | 7703363005561 | DOLEX TABLETAS X UNI GLAXO | 10.00 | Unidad | 700.00 | 0.00 | 0.00 | 0.00 | 7,000.00 |
| 30 | 75916565 | VICK VAPORUB LATA X 12 GR P | 1.00 | Unidad | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 31 | 7702090029864 | JUGO HIT X500 ML POSTOBON | 1.00 | Unidad | 2,436.97 | 463.03 | 0.00 | 0.00 | 2,900.00 |
| 32 | 7702535011089 | COCA COLA 400 ML | 1.00 | Unidad | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |



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| # | Código | Descripción | Cantidad | UM | Val. Unit | IVA/IC | Dcto | % | Val. Item |
|----|---------------|---|----------|--------|-----------|----------|------|------|-----------|
| 33 | 7702870070888 | SEVEDOL EXTRA FUERTE X 1 TABLETA ABBOTT | 2.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 34 | 7702010420955 | JABON PROTEX AVENA X 120 GR | 1.00 | Unidad | 3,277.31 | 622.69 | 0.00 | 0.00 | 3,900.00 |
| 35 | 7703712014541 | GASTRO FULL DOBLE ACCION X 1 SACHET COASPHARMA | 1.00 | Unidad | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 36 | 7702090032604 | GASEOSA X 250 ML POSTOBON | 1.00 | Unidad | 1,008.40 | 191.60 | 0.00 | 0.00 | 1,200.00 |
| 37 | 7707177970695 | CLORFENIRAMINA JARABE X 120 ML LABINCO | 1.00 | Unidad | 4,500.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| 38 | 7707355055626 | NOXPIRIN PLUS X 1 CAPSULA SIEGFRIEND | 1.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 39 | 7703363005561 | DOLEX TABLETAS X UNI GLAXO | 5.00 | Unidad | 700.00 | 0.00 | 0.00 | 0.00 | 3,500.00 |
| 40 | 7705959882129 | LOSARTAN POTASICO 50 MG SOBRE X10 TABLETAS GENFAR | 3.00 | Unidad | 2,000.00 | 0.00 | 0.00 | 0.00 | 6,000.00 |
| 41 | 316843 | DULCES X UNIDAD 100 | 8.00 | Unidad | 84.03 | 15.97 | 0.00 | 0.00 | 800.00 |
| 42 | 7702535011089 | COCA COLA 400 ML | 1.00 | Unidad | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| 43 | 7703038044253 | NAPROXENO 500 MG X UNIDAD LAPROFF | 1.00 | Unidad | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 44 | 7706569020567 | ACETAMINOFEN 500 MG X 10 TABLETAS A.G | 1.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 45 | 7703363005561 | DOLEX TABLETAS X UNI GLAXO | 10.00 | Unidad | 700.00 | 0.00 | 0.00 | 0.00 | 7,000.00 |
| 46 | 7702277120902 | MENTICOL AMARILLO X 130 ML | 1.00 | Unidad | 10,500.00 | 0.00 | 0.00 | 0.00 | 10,500.00 |
| 47 | 7703153004361 | METRONIDAZOL OVULOS 500MG X UNI COLMED | 1.00 | Unidad | 900.00 | 0.00 | 0.00 | 0.00 | 900.00 |
| 48 | 7707285543064 | VITAFER SACHET | 1.00 | Unidad | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 49 | 7709518580235 | TONO SOBRE TONO BORGOÑA LUMINOSO | 1.00 | Unidad | 2,100.84 | 399.16 | 0.00 | 0.00 | 2,500.00 |
| 50 | 7702870004111 | MOVIDOL TABLETAS X 1 TABLETA ABBOTT | 4.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 51 | 7702011021915 | NUCITA 14G | 1.00 | Unidad | 588.24 | 111.76 | 0.00 | 0.00 | 700.00 |
| 52 | 370 | DULCES X UNIDAD | 1.00 | Unidad | 168.07 | 31.93 | 0.00 | 0.00 | 200.00 |
| 53 | 001170 | POLIOFTAL 5ML GOTAS POLIMIXINA NEOMICINA DEXAMETASONA | 1.00 | Unidad | 9,500.00 | 0.00 | 0.00 | 0.00 | 9,500.00 |
| 54 | 7702123005513 | APRONAX 550 MG X 1 TABLETA BAYER | 1.00 | Unidad | 2,200.00 | 0.00 | 0.00 | 0.00 | 2,200.00 |
| 55 | 7702123011118 | APRONAX LIQUIDO 275MG X UNI | 8.00 | Unidad | 1,700.00 | 0.00 | 0.00 | 0.00 | 13,600.00 |
| 56 | 7703763996155 | AMOXICILINA 500 MG X UNIDAD LA SANTE | 10.00 | Unidad | 400.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 57 | 7702189056009 | CHOCLITOS LIMON 45 GR FRITOLAY | 1.00 | Unidad | 1,596.64 | 303.36 | 0.00 | 0.00 | 1,900.00 |
| 58 | 7702870070888 | SEVEDOL EXTRA FUERTE X 1 TABLETA ABBOTT | 1.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 59 | 7702006400480 | SHAMPOO DOVE SOBRE | 2.00 | Unidad | 1,008.41 | 191.60 | 0.00 | 0.00 | 2,400.00 |
| 60 | 7702870070888 | SEVEDOL EXTRA FUERTE X 1 TABLETA ABBOTT | 1.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 61 | 7702870071502 | LUMBAL FORTE X 1 TABS ABBOTT | 1.00 | Unidad | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| 62 | 7702090037784 | AGUA CRISTAL CON GAS 250 ML | 1.00 | Unidad | 800.00 | 0.00 | 0.00 | 0.00 | 800.00 |
| 63 | 374 | PINPOP BONBON BUM X UNIDAD | 1.00 | Unidad | 420.17 | 79.83 | 0.00 | 0.00 | 500.00 |
| 64 | 1049449 | FESTIVAL MINICHIPS | 1.00 | Unidad | 1,344.54 | 255.46 | 0.00 | 0.00 | 1,600.00 |
| 65 | 316843 | DULCES X UNIDAD 100 | 11.00 | Unidad | 84.03 | 15.97 | 0.00 | 0.00 | 1,100.00 |
| 66 | 7702057169176 | NORAVER GRIPA X UND TECNOQUIMICAS | 1.00 | Unidad | 1,800.00 | 0.00 | 0.00 | 0.00 | 1,800.00 |
| 67 | 0010205 | COLGATE TOTAL 12 CLEAN MINT X 63ML | 1.00 | Unidad | 7,983.19 | 1,516.81 | 0.00 | 0.00 | 9,500.00 |
| 68 | 7702090041842 | AGUA CRISTAL X 600 ML POSTOBON | 3.00 | Unidad | 1,500.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| 69 | 7703546030601 | CONGESTEX X 1 CAPSULA NOVAMED | 2.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 70 | 7706569020567 | ACETAMINOFEN 500 MG X 10 TABLETAS A.G | 1.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |



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|-----|---------------|---|----------|--------|-----------|----------|------|------|-----------|
| 71 | 7702605101511 | IBUPROFENO 800 MG GENFAR X UNIDAD | 10.00 | Unidad | 350.00 | 0.00 | 0.00 | 0.00 | 3,500.00 |
| 72 | 7702354944995 | VIVE 100 LATA X 269 ML QUALA | 1.00 | Unidad | 1,428.57 | 271.43 | 0.00 | 0.00 | 1,700.00 |
| 73 | 7702037511216 | JERINGA 3 ML | 1.00 | Unidad | 336.13 | 63.87 | 0.00 | 0.00 | 400.00 |
| 74 | 7702402043359 | ALOHA LIMON PALETA | 3.00 | Unidad | 1,932.77 | 367.23 | 0.00 | 0.00 | 6,900.00 |
| 75 | 7702402052443 | CASERO COCO | 3.00 | Unidad | 2,268.91 | 431.09 | 0.00 | 0.00 | 8,100.00 |
| 76 | 31864 | BOLSA DE AGUA | 2.00 | Unidad | 200.00 | 0.00 | 0.00 | 0.00 | 400.00 |
| 77 | 7451079001529 | DOLEX GRIPA X 1 TABLETA GLAXO | 2.00 | Unidad | 1,200.00 | 0.00 | 0.00 | 0.00 | 2,400.00 |
| 78 | 7707186270731 | VELGOLAX SOBRE X 30 GR | 1.00 | Unidad | 10,400.00 | 0.00 | 0.00 | 0.00 | 10,400.00 |
| 79 | 7702057840334 | SAL DE FRUTAS LUA SOBRE X 55 GR TECNOQUIMICAS | 1.00 | Unidad | 2,800.00 | 0.00 | 0.00 | 0.00 | 2,800.00 |
| 80 | 7702870004111 | MOVIDOL TABLETAS X 1 TABLETA ABBOTT | 1.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 81 | 7707233050804 | RECOLECTOR COPROLOGICO Y ORINA | 1.00 | Unidad | 400.00 | 0.00 | 0.00 | 0.00 | 400.00 |
| 82 | 7707244410147 | RECOLECTOR ORINA BOLSA PEDIATRICA | 1.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 83 | 7702057168070 | NORAVER GARGANTA SURTIDO X UNI TABLETAS TECNOQUIMICAS | 2.00 | Unidad | 1,900.00 | 0.00 | 0.00 | 0.00 | 3,800.00 |
| 84 | 7707397791049 | MEBUCAINA FORTE TABLETA GLAXO | 3.00 | Unidad | 1,500.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| 85 | 75916565 | VICK VAPORUB LATA X 12 GR P | 1.00 | Unidad | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 86 | 7703381004348 | NIFLAMIN (MELOXICAM) 7.5 MG X 1 CAPSULA BOEHRINGER | 1.00 | Unidad | 5,900.00 | 0.00 | 0.00 | 0.00 | 5,900.00 |
| 87 | 7707355055626 | NOXPIRIN PLUS X 1 CAPSULA SIEGFRIEND | 1.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 88 | 7703038044253 | NAPROXENO 500 MG X UNIDAD LAPROFF | 4.00 | Unidad | 500.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 89 | 7707355055626 | NOXPIRIN PLUS X 1 CAPSULA SIEGFRIEND | 2.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 90 | 7707141349359 | LACTATO DE RINGER USP 500 ML | 1.00 | Unidad | 3,600.00 | 0.00 | 0.00 | 0.00 | 3,600.00 |
| 91 | 7706634012725 | CATETER N 16 18 20 22 24 | 1.00 | Unidad | 2,800.00 | 0.00 | 0.00 | 0.00 | 2,800.00 |
| 92 | 7708448461584 | ACIDO SALICILICO | 2.00 | Unidad | 504.20 | 95.80 | 0.00 | 0.00 | 1,200.00 |
| 93 | 7707133074023 | GASEOSA X 500ML POSTOBON | 1.00 | Unidad | 2,100.84 | 399.16 | 0.00 | 0.00 | 2,500.00 |
| 94 | 7702057168070 | NORAVER GARGANTA SURTIDO X UNI TABLETAS TECNOQUIMICAS | 2.00 | Unidad | 1,900.00 | 0.00 | 0.00 | 0.00 | 3,800.00 |
| 95 | 7707177970695 | CLORFENIRAMINA JARABE X 120 ML LABINCO | 1.00 | Unidad | 4,500.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| 96 | 7703712030060 | AMPICILINA 1G X UNIDAD | 2.00 | Unidad | 1,200.00 | 0.00 | 0.00 | 0.00 | 2,400.00 |
| 97 | 370 | DULCES X UNIDAD | 5.00 | Unidad | 168.07 | 31.93 | 0.00 | 0.00 | 1,000.00 |
| 98 | 7702402054416 | CHOCO CONO | 1.00 | Unidad | 2,689.08 | 510.92 | 0.00 | 0.00 | 3,200.00 |
| 99 | 7702057168070 | NORAVER GARGANTA SURTIDO X UNI TABLETAS TECNOQUIMICAS | 2.00 | Unidad | 1,900.00 | 0.00 | 0.00 | 0.00 | 3,800.00 |
| 100 | 1068250 | GOL MINI BARRA DE CHOCOLATE X 11.5G | 2.00 | Unidad | 672.27 | 127.73 | 0.00 | 0.00 | 1,600.00 |
| 101 | 7702402043359 | ALOHA LIMON PALETA | 1.00 | Unidad | 1,932.77 | 367.23 | 0.00 | 0.00 | 2,300.00 |
| 102 | 7702189055545 | DETODITO BBQ 50 GR FRITOLAY | 1.00 | Unidad | 2,436.97 | 463.03 | 0.00 | 0.00 | 2,900.00 |
| 103 | 309 | TAPA BOCAS ADULTO X UNIDAD | 2.00 | Unidad | 420.17 | 79.83 | 0.00 | 0.00 | 1,000.00 |
| 104 | 7702090020922 | CANADA DRY GINGER ALE X 300ML | 1.00 | Unidad | 1,848.74 | 351.26 | 0.00 | 0.00 | 2,200.00 |
| 105 | 7702402052443 | CASERO COCO | 1.00 | Unidad | 2,268.91 | 431.09 | 0.00 | 0.00 | 2,700.00 |
| 106 | 7702031669623 | JABON NEKO AVENA X 125 GR | 1.00 | Unidad | 6,050.42 | 1,149.58 | 0.00 | 0.00 | 7,200.00 |
| 107 | 7707244410710 | INHALO CAMARA ADULTO NIÑ[O] | 1.00 | Unidad | 9,500.00 | 0.00 | 0.00 | 0.00 | 9,500.00 |
| 108 | 650240000010 | X RAY DOL X 1 TABLETA GENOMMA | 2.00 | Unidad | 1,500.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |

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| 109 | 7622210427106 | HALLS NEGRO EXTRA FUERTE BARRA | 1.00 | Unidad | 1,596.64 | 303.36 | 0.00 | 0.00 | 1,900.00 |
| 110 | 1068250 | GOL MINI BARRA DE CHOCOLATE X 11.5G | 2.00 | Unidad | 672.27 | 127.73 | 0.00 | 0.00 | 1,600.00 |
| 111 | 7702354930783 | QUIPITOS POPS X 8 GR QUALA | 14.00 | Unidad | 504.20 | 95.80 | 0.00 | 0.00 | 8,400.00 |
| 112 | 316843 | DULCES X UNIDAD 100 | 1.00 | Unidad | 84.03 | 15.97 | 0.00 | 0.00 | 100.00 |
| 113 | 374 | PINPOP BONBON BUM X UNIDAD | 1.00 | Unidad | 420.17 | 79.83 | 0.00 | 0.00 | 500.00 |
| 114 | 7702870070888 | SEVEDOL EXTRA FUERTE X 1 TABLETA ABBOTT | 1.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 115 | 7702057841171 | BONFIEST PLUS X SOBRE TECNOQUIMICAS | 24.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 24,000.00 |
| 116 | 7703038044253 | NAPROXENO 500 MG X UNIDAD LAPROFF | 10.00 | Unidad | 400.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 117 | 7703763750115 | VITAMINA C 500 MG X 10 TABS NARANJA LA SANTE | 1.00 | Unidad | 3,500.00 | 0.00 | 0.00 | 0.00 | 3,500.00 |
| 118 | 7702402054416 | CHOCO CONO | 2.00 | Unidad | 2,689.08 | 510.93 | 0.00 | 0.00 | 6,400.00 |
| 119 | 7702402052443 | CASERO COCO | 1.00 | Unidad | 2,268.91 | 431.09 | 0.00 | 0.00 | 2,700.00 |
| 120 | 7706634012725 | CATETER N 16 18 20 22 24 | 1.00 | Unidad | 2,800.00 | 0.00 | 0.00 | 0.00 | 2,800.00 |
| 121 | 7703038044253 | NAPROXENO 500 MG X UNIDAD LAPROFF | 10.00 | Unidad | 400.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 122 | 7703763996155 | AMOXICILINA 500 MG X UNIDAD LA SANTE | 10.00 | Unidad | 400.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 123 | 7705959882129 | LOSARTAN POTASICO 50 MG SOBRE X10 TABLETAS GENFAR | 1.00 | Unidad | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 124 | 7703763700110 | AZITROMICINA 500 MG X 3 TABLETAS | 1.00 | Unidad | 6,000.00 | 0.00 | 0.00 | 0.00 | 6,000.00 |
| 125 | 7702402054393 | POLET FRUTOS DEL BOSQUE | 2.00 | Unidad | 4,957.99 | 942.02 | 0.00 | 0.00 | 11,800.00 |
| 126 | 7702402052412 | ARTESANAL TRES LECHES PALETA | 1.00 | Unidad | 2,689.08 | 510.92 | 0.00 | 0.00 | 3,200.00 |
| 127 | 7702402054881 | TOSH PASION PALETA | 1.00 | Unidad | 3,361.34 | 638.66 | 0.00 | 0.00 | 4,000.00 |
| 128 | 7703546030601 | CONGESTEX X 1 CAPSULA NOVAMED | 4.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 129 | 7707355055626 | NOXPIRIN PLUS X 1 CAPSULA SIEGFRIEND | 3.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| 130 | 7702184010280 | TIAMINA 300 MG X 10 TABLETAS ECAR | 1.00 | Unidad | 1,700.00 | 0.00 | 0.00 | 0.00 | 1,700.00 |
| 131 | 7706569020567 | ACETAMINOFEN 500 MG X 10 TABLETAS A.G | 1.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 132 | 7703763750115 | VITAMINA C 500 MG X 10 TABS NARANJA LA SANTE | 1.00 | Unidad | 3,500.00 | 0.00 | 0.00 | 0.00 | 3,500.00 |
| 133 | 7707141349014 | DEXTROSA 10% X 500 ML | 1.00 | Unidad | 4,800.00 | 0.00 | 0.00 | 0.00 | 4,800.00 |

| Impuestos | | | | Retenciones | | | | Totales | |
|-----------|------------|------------|-----------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo | Base | Porcentaje | Valor | Tipo | Base | Porcentaje | Valor | Concepto | Valor |
| IVA | 388,500.00 | 0.00% | 0.00 | | | | | Nro Lineas: | 133 |
| IVA | 124,621.85 | 19.00% | 23,678.15 | | | | | Base: | 513,121.85 |
| | | | | | | | | Impuestos: | 23,678.15 |
| | | | | | | | | Retenciones: | 0.00 |
| | | | | | | | | Descuentos En Lineas: | 0.00 |
| | | | | | | | | Descuentos Globales: | 0.00 |
| | | | | | | | | Total Factura - Descuentos: | 536,800.00 |
| | | | | | | | | Total Factura: | 536,800.00 |

NOTAS:

FE - 3469

DROGUERIA KAIRUZ
CARLOS DANIEL MANZANO REYES



NIT: 1091679592-5 - Responsable de IVA - Obligación: Agente de retención en el impuesto sobre las ventas
Resolución de Facturación Electrónica No. 18764071753167
de 2024-05-30, Prefijo: FE, Rango 1 Al 2000000 - Vigencia Desde: 2024-05-30 Hasta: 2026-05-30
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA
CARRERA 10 10-36 - El carmen - Ocaña - Norte de Santander - Colombia Teléfono - 3182428884
E-mail: alejandrokairuz24@hotmail.com

Fecha Emisión: 2025-02-13

Fecha Validación DIAN: 2025-02-13
Hora Validación DIAN: 09:11:34

SON: QUINIENTOS TREINTA Y SEIS MIL OCHOCIENTOS PESOS CON CERO CENTAVOS M/CTE*****.