

| # | Código        | Descripción                            | Cantidad | UM     | Val. Unit | IVA/IC | Dcto | %    | Val. Item |
|---|---------------|----------------------------------------|----------|--------|-----------|--------|------|------|-----------|
| 1 | 7703038044253 | NAPROXENO 500 MG X UNIDAD LAPROFF      | 1.00     | Unidad | 500.00    | 0.00   | 0.00 | 0.00 | 500.00    |
| 2 | 7703546031493 | CONGESTEX KIDS JARABE X 90 ML NOVAMED  | 1.00     | Unidad | 17,900.00 | 0.00   | 0.00 | 0.00 | 17,900.00 |
| 3 | 7707177970695 | CLORFENIRAMINA JARABE X 120 ML LABINCO | 1.00     | Unidad | 4,500.00  | 0.00   | 0.00 | 0.00 | 4,500.00  |
| 4 | 7707035540039 | ALBENDAZOL 200MG X2 TABLETAS           | 1.00     | Unidad | 2,000.00  | 0.00   | 0.00 | 0.00 | 2,000.00  |
| 5 | 7706263202641 | PAX CALIENTE NOCHE PANELA LIMONX       | 1.00     | Unidad | 2,300.00  | 0.00   | 0.00 | 0.00 | 2,300.00  |
| 6 | 7703763002177 | DESLORATADINA 5MGs X 10 TABLETAS       | 1.00     | Unidad | 6,600.00  | 0.00   | 0.00 | 0.00 | 6,600.00  |
| 7 | 7703202221152 | DULCOLAX X 1 GRAGEA SANOFI             | 10.00    | Unidad | 1,500.00  | 0.00   | 0.00 | 0.00 | 15,000.00 |
| 8 | 7702195300516 | ISODINE OVULOS X UNIDAD 200 MG BUSSIE  | 1.00     | Unidad | 3,300.00  | 0.00   | 0.00 | 0.00 | 3,300.00  |
| 9 | 7702026189228 | PAPEL HIG FAMILIA EXPERT 4 HOJAS       | 1.00     | Unidad | 2,352.94  | 447.06 | 0.00 | 0.00 | 2,800.00  |

| Impuestos |           |            |        | Retenciones |      |            |       | Totales                     |           |
|-----------|-----------|------------|--------|-------------|------|------------|-------|-----------------------------|-----------|
| Tipo      | Base      | Porcentaje | Valor  | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor     |
| IVA       | 52,100.00 | 0.00%      | 0.00   |             |      |            |       | Nro Lineas:                 | 9         |
| IVA       | 2,352.94  | 19.00%     | 447.06 |             |      |            |       | Base:                       | 54,452.94 |
|           |           |            |        |             |      |            |       | Impuestos:                  | 447.06    |
|           |           |            |        |             |      |            |       | Retenciones:                | 0.00      |
|           |           |            |        |             |      |            |       | Descuentos En Lineas:       | 0.00      |
|           |           |            |        |             |      |            |       | Descuentos Globales:        | 0.00      |
|           |           |            |        |             |      |            |       | Total Factura - Descuentos: | 54,900.00 |
|           |           |            |        |             |      |            |       | Total Factura:              | 54,900.00 |

NOTAS:

SON: CINCUENTA Y CUATRO MIL NOVECIENTOS PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.