



FE - 5513

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: 2025-11-20

Fecha Validación DIAN: 2025-11-20  
Hora Validación DIAN: 21:10:01

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: 2025-11-20

Dirección:

Ciudad: Gamarra - Colombia

Teléfono: 3182428884

Email: JUANSEBASTIANKAIRUZ3@HOTMAIL.COM



| #  | Código        | Descripción                                  | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item |
|----|---------------|----------------------------------------------|----------|--------|-----------|----------|------|------|-----------|
| 1  | 7706569020567 | ACETAMINOFEN 500 MG X 10 TABLETAS A.G        | 2.00     | Unidad | 1,000.00  | 0.00     | 0.00 | 0.00 | 2,000.00  |
| 2  | 7703445030047 | FLUIMUCIL 200 MG X 1 SOBRE ZAMBON            | 3.00     | Unidad | 2,000.00  | 0.00     | 0.00 | 0.00 | 6,000.00  |
| 3  | 7702090041842 | AGUA CRISTAL X 600 ML POSTOBON               | 2.00     | Unidad | 1,500.00  | 0.00     | 0.00 | 0.00 | 3,000.00  |
| 4  | 4892587020979 | PRESERVATIVOS TULIP X3                       | 1.00     | Unidad | 2,000.00  | 0.00     | 0.00 | 0.00 | 2,000.00  |
| 5  | 7706569020567 | ACETAMINOFEN 500 MG X 10 TABLETAS A.G        | 2.00     | Unidad | 1,000.00  | 0.00     | 0.00 | 0.00 | 2,000.00  |
| 6  | 7702402053266 | BONICE ALOHA FRESA                           | 1.00     | Unidad | 840.34    | 159.66   | 0.00 | 0.00 | 1,000.00  |
| 7  | 7702402053266 | BONICE ALOHA FRESA                           | 2.00     | Unidad | 840.34    | 159.67   | 0.00 | 0.00 | 2,000.00  |
| 8  | 7702037510387 | GUANTES TALLA L X2 PRECISION CARE            | 3.00     | Unidad | 840.34    | 159.66   | 0.00 | 0.00 | 3,000.00  |
| 9  | 7702402053266 | BONICE ALOHA FRESA                           | 3.00     | Unidad | 840.34    | 159.66   | 0.00 | 0.00 | 3,000.00  |
| 10 | 7896641811715 | NEOSALDINA X 1 TAB TAKEDA                    | 1.00     | Unidad | 1,500.00  | 0.00     | 0.00 | 0.00 | 1,500.00  |
| 11 | 7702057841171 | BONFIEST PLUS X SOBRE TECNOQUIMICAS          | 1.00     | Unidad | 3,600.00  | 0.00     | 0.00 | 0.00 | 3,600.00  |
| 12 | 364           | GASEOSA POSTOBON 2.5 LITROS                  | 1.00     | Unidad | 4,789.92  | 910.08   | 0.00 | 0.00 | 5,700.00  |
| 13 | 7702090038651 | AGUA CRISTAL X 300 ML                        | 1.00     | Unidad | 700.00    | 0.00     | 0.00 | 0.00 | 700.00    |
| 14 | 370           | DULCES X UNIDAD                              | 1.00     | Unidad | 168.07    | 31.93    | 0.00 | 0.00 | 200.00    |
| 15 | 7703363005547 | DOLEX FORTE X 1 TAB GLAXO                    | 1.00     | Unidad | 1,800.00  | 0.00     | 0.00 | 0.00 | 1,800.00  |
| 16 | 7702010420955 | JABON PROTEX AVENA X 120 GR                  | 1.00     | Unidad | 3,277.31  | 622.69   | 0.00 | 0.00 | 3,900.00  |
| 17 | 7706569020567 | ACETAMINOFEN 500 MG X 10 TABLETAS A.G        | 1.00     | Unidad | 1,000.00  | 0.00     | 0.00 | 0.00 | 1,000.00  |
| 18 | 7707177970695 | CLORFENIRAMINA JARABE X 120 ML LABINCO       | 1.00     | Unidad | 4,500.00  | 0.00     | 0.00 | 0.00 | 4,500.00  |
| 19 | 7501125176548 | ELECTROLIT UVA X 625 ML PISA                 | 1.00     | Unidad | 8,000.00  | 0.00     | 0.00 | 0.00 | 8,000.00  |
| 20 | 7702354949624 | NUTRIBELA 15 ENZIMOTERAPIA SOBRE             | 1.00     | Unidad | 1,344.54  | 255.46   | 0.00 | 0.00 | 1,600.00  |
| 21 | 374           | PINPOP BONBON BUM X UNIDAD                   | 1.00     | Unidad | 420.17    | 79.83    | 0.00 | 0.00 | 500.00    |
| 22 | 7501006711615 | CEPILLO PRO DELUXE 425                       | 1.00     | Unidad | 4,453.78  | 846.22   | 0.00 | 0.00 | 5,300.00  |
| 23 | 7702011271730 | WAFER BRIDGE 30G                             | 2.00     | Unidad | 672.27    | 127.73   | 0.00 | 0.00 | 1,600.00  |
| 24 | 7703763994410 | ZOPICLONA 7.5 MG X 10 TABLETAS LA SANTE      | 1.00     | Unidad | 4,900.00  | 0.00     | 0.00 | 0.00 | 4,900.00  |
| 25 | 7703038044253 | NAPROXENO 500 MG X UNIDAD LAPROFF            | 1.00     | Unidad | 500.00    | 0.00     | 0.00 | 0.00 | 500.00    |
| 26 | 7704412854079 | DICLOFENACO SODICO 50MG X10 TABLETAS MEMPHIS | 4.00     | Unidad | 1,500.00  | 0.00     | 0.00 | 0.00 | 6,000.00  |
| 27 | 7702090020922 | CANADA DRY GINGER ALE X 300ML                | 1.00     | Unidad | 2,268.91  | 431.09   | 0.00 | 0.00 | 2,700.00  |
| 28 | 7702006001014 | AXE DARK TEMPTATION 150ML                    | 1.00     | Unidad | 14,705.88 | 2,794.12 | 0.00 | 0.00 | 17,500.00 |
| 29 | 7708682913160 | CEPILLO ORIGINAL FLEX NIÑOS ORAL PLUS        | 1.00     | Unidad | 2,100.84  | 399.16   | 0.00 | 0.00 | 2,500.00  |
| 30 | 7891024034095 | CREMA COLGATE KIDS NIÑO FRESA X 50 GR        | 1.00     | Unidad | 4,500.00  | 0.00     | 0.00 | 0.00 | 4,500.00  |
| 31 | 7509546015040 | CEPILLO COLGATE MEDIO                        | 1.00     | Unidad | 2,352.94  | 447.06   | 0.00 | 0.00 | 2,800.00  |
| 32 | 7702090037784 | AGUA CRISTAL CON GAS 250 ML                  | 1.00     | Unidad | 800.00    | 0.00     | 0.00 | 0.00 | 800.00    |



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|----|---------------|----------------------------------------------|----------|--------|-----------|----------|------|------|-----------|
| 33 | 7702354949624 | NUTRIBELA 15 ENZIMOTERAPIA SOBRE             | 1.00     | Unidad | 1,344.54  | 255.46   | 0.00 | 0.00 | 1,600.00  |
| 34 | 7702189056818 | CHEETOS HORNEADOS PICANTE Y NATURAL X 39 GR  | 1.00     | Unidad | 1,596.64  | 303.36   | 0.00 | 0.00 | 1,900.00  |
| 35 | 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 |
| 36 | 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  |
| 37 | 7702560009532 | ALCOHOL X 350 ML JGB                         | 1.00     | Unidad | 5,600.00  | 0.00     | 0.00 | 0.00 | 5,600.00  |
| 38 | 7705959880347 | AMLODIPINO 5 MG X10 TABLETAS GENFAR          | 3.00     | Unidad | 2,000.00  | 0.00     | 0.00 | 0.00 | 6,000.00  |
| 39 | 7702090032604 | GASEOSA X 250 ML POSTOBON                    | 2.00     | Unidad | 1,008.41  | 191.60   | 0.00 | 0.00 | 2,400.00  |
| 40 | 7702402058537 | CHOCO CONO MINI                              | 5.00     | Unidad | 1,680.67  | 319.33   | 0.00 | 0.00 | 10,000.00 |
| 41 | 7706569020567 | ACETAMINOFEN 500 MG X 10 TABLETAS A.G        | 2.00     | Unidad | 1,000.00  | 0.00     | 0.00 | 0.00 | 2,000.00  |
| 42 | 7702189058607 | CHEESE TRIS MINI                             | 1.00     | Unidad | 1,092.44  | 207.56   | 0.00 | 0.00 | 1,300.00  |
| 43 | 7707355052038 | ADOREM 500 MG X 1 TABLETA SIEGFRIED          | 1.00     | Unidad | 600.00    | 0.00     | 0.00 | 0.00 | 600.00    |
| 44 | 7703889152558 | DESCONGEL GRIPA X 1 CAPSULA CHALVER          | 1.00     | Unidad | 1,400.00  | 0.00     | 0.00 | 0.00 | 1,400.00  |
| 45 | 7702123012108 | REDOXON EFERVECENTE X 10 TABS BAYER          | 1.00     | Unidad | 13,361.34 | 2,538.66 | 0.00 | 0.00 | 15,900.00 |
| 46 | 7707232095752 | MIELTERTOS SOBRE TABLETAS MASTICABLES        | 1.00     | Unidad | 2,200.00  | 0.00     | 0.00 | 0.00 | 2,200.00  |
| 47 | 650240053160  | NEXT GL UND GENOMMA                          | 4.00     | Unidad | 2,000.00  | 0.00     | 0.00 | 0.00 | 8,000.00  |
| 48 | 7702057613198 | IBUFLASH MIGRAN X 1 CAPSULA MK               | 2.00     | Unidad | 2,300.00  | 0.00     | 0.00 | 0.00 | 4,600.00  |

| Impuestos |           |            |           | Retenciones |      |            |       | Totales                     |            |
|-----------|-----------|------------|-----------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base      | Porcentaje | Valor     | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 86,700.00 | 0.00%      | 0.00      |             |      |            |       | Nro Lineas:                 | 48         |
| IVA       | 88,067.23 | 19.00%     | 16,732.77 |             |      |            |       | Base:                       | 174,767.23 |
|           |           |            |           |             |      |            |       | Impuestos:                  | 16,732.77  |
|           |           |            |           |             |      |            |       | Retenciones:                | 0.00       |
|           |           |            |           |             |      |            |       | Descuentos En Lineas:       | 0.00       |
|           |           |            |           |             |      |            |       | Descuentos Globales:        | 0.00       |
|           |           |            |           |             |      |            |       | Total Factura - Descuentos: | 191,500.00 |
|           |           |            |           |             |      |            |       | Total Factura:              | 191,500.00 |

NOTAS:

SON: CIENTO NOVENTA Y UN MIL QUINIENTOS PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.