

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: 2025-09-22

Dirección:

Ciudad: Gamarra - Colombia

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| #  | Código        | Descripción                                           | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item |
|----|---------------|-------------------------------------------------------|----------|--------|-----------|----------|------|------|-----------|
| 1  | 7509546000350 | CREMA COLGATE TRIPLE ACCION 150ML                     | 1.00     | Unidad | 13,193.28 | 2,506.72 | 0.00 | 0.00 | 15,700.00 |
| 2  | 7702132004484 | MAREOL X UND ALTEA                                    | 1.00     | Unidad | 800.00    | 0.00     | 0.00 | 0.00 | 800.00    |
| 3  | 370           | DULCES X UNIDAD                                       | 2.00     | Unidad | 168.07    | 31.94    | 0.00 | 0.00 | 400.00    |
| 4  | 7501125176548 | ELECTROLIT UVA X 625 ML PISA                          | 1.00     | Unidad | 8,000.00  | 0.00     | 0.00 | 0.00 | 8,000.00  |
| 5  | 7702354959326 | HIDRALYTE X 640ML                                     | 1.00     | Unidad | 3,361.34  | 638.66   | 0.00 | 0.00 | 4,000.00  |
| 6  | 7702870070888 | SEVEDOL EXTRA FUERTE X 1 TABLETA ABBOTT               | 2.00     | Unidad | 1,200.00  | 0.00     | 0.00 | 0.00 | 2,400.00  |
| 7  | 7703546033107 | CRONOFEN JARABE SABOR FRAMBUESA X100 ML NOVAMED       | 1.00     | Unidad | 14,400.00 | 0.00     | 0.00 | 0.00 | 14,400.00 |
| 8  | 3582910009900 | ENTEROGERMINA AMPOLLA X 1 SANOFI                      | 1.00     | Unidad | 6,800.00  | 0.00     | 0.00 | 0.00 | 6,800.00  |
| 9  | 7703445030047 | FLUJIMUCIL 200 MG X 1 SOBRE ZAMBON                    | 3.00     | Unidad | 2,000.00  | 0.00     | 0.00 | 0.00 | 6,000.00  |
| 10 | 7706569000958 | DICLOFENACO RETARD 100 MG X UNIDAD CAPSULAS LAFRANCOL | 5.00     | Unidad | 600.00    | 0.00     | 0.00 | 0.00 | 3,000.00  |

| Impuestos |           |            |          | Retenciones |  |  |  | Totales                     |           |
|-----------|-----------|------------|----------|-------------|--|--|--|-----------------------------|-----------|
| Tipo      | Base      | Porcentaje | Valor    |             |  |  |  | Concepto                    | Valor     |
| IVA       | 41,400.00 | 0.00%      | 0.00     |             |  |  |  | Nro Lineas:                 | 10        |
| IVA       | 16,890.76 | 19.00%     | 3,209.24 |             |  |  |  | Base:                       | 58,290.76 |
|           |           |            |          |             |  |  |  | Impuestos:                  | 3,209.24  |
|           |           |            |          |             |  |  |  | Retenciones:                | 0.00      |
|           |           |            |          |             |  |  |  | Descuentos En Lineas:       | 0.00      |
|           |           |            |          |             |  |  |  | Descuentos Globales:        | 0.00      |
|           |           |            |          |             |  |  |  | Total Factura - Descuentos: | 61,500.00 |
|           |           |            |          |             |  |  |  | Total Factura:              | 61,500.00 |
|           |           |            |          |             |  |  |  |                             |           |

NOTAS:

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