

|            |                           |           |                     |         |                  |
|------------|---------------------------|-----------|---------------------|---------|------------------|
| DOCUMENTO  | NDD-1445                  | FECHA     | 24/04/2019 15:07:57 | USUARIO | mauricio.barrios |
| PROVEEDOR  | NIT-817001644 GENFAR S.A. |           |                     |         |                  |
| VALOR NOTA | \$132.312                 | #-FACTURA | 074698              |         |                  |

| ITEMS DE LA NOTA           |   |          |      |            |               |               |
|----------------------------|---|----------|------|------------|---------------|---------------|
| CODIGO PRODUCTO            | DESCRIPCION   | CANTIDAD | %IVA | VALOR UND. | VALOR C./UND. | VALOR C.      |
| 168K0022695                | ketoconazol 200mg tableta   caja x 10.<br>gen-far s.a | 5000     | 0    | \$44       | \$151.551,515 | \$757.757.575 |
| OBSERVACION: 7yjhghghghjhj |   |          |      |            |               |               |

| TOTAL       |           |         |          |          |               |
|-------------|-----------|---------|----------|----------|---------------|
| VALOR BRUTO | TOTAL-IVA | RET-FTE | RETE-ICA | RETE-IVA | TOTAL<br>NOTA |
| \$132.312   | \$0       | \$0     | \$0      | \$0      | \$132.312     |

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