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|------------|---------------------------|-----------|---------------------|---------|------------------|
| DOCUMENTO | NDD-1458 | FECHA | 27/04/2019 09:42:01 | USUARIO | mauricio.barrios |
| PROVEEDOR | NIT-817001644 GENFAR S.A. | | | | |
| VALOR NOTA | \$757.757.575 | #-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. 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 NOTA |
| \$757.757.575 | \$0 | \$0 | \$0 | \$0 | \$757.757.575 |

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