**VARGAS & VARGAS E HIJAS S.A.S. SELECTA UNO** **NIT : 891.190.059 -0**

CALLE 15 CARRERA 12 ESQUINA — FACTURA DE VENTA — SEL1-00000003154

Tels: 4346784 4352994 Regimen Comun — REG. COMUN

Señores : SERVICIO NACIONAL DE APRENDIZ 899,999,034-1 — Fecha : 2020/08/12 CC: 0200-001

Direccion : 899999034 — Remisión : 227 Vendedor: 0217

Ciudad : FLORENCIA Tel : — Vencimiento : 2020/09/12

| Codigo/Bod | Descripcion | Referencia | Un | %Iva | Cantidad | Vr. Unitario | Vr. Total |
|---|---|---|---|---|---|---|---|
| 1140079004940-201 | MICARDIS 80MG CJX28 TAB () | BISA-FAR-() | | | 1.00 | 161,820.00 | 161,820.00 |
| 1210798003540-201 | LEVOTIROXINA 75MG CJX150()- | TQ/MK-GEN () | UN | | 30.00 | 506.00 | 15,180.00 |
| 1110770001110-201 | CIRUELAX X150GR JALEA | SCA/NVIA-FAR | FC | | 1.00 | 24,955.00 | 24,955.00 |
| 1211259002102-201 | VITAMINA C+ZINC MAST NJA 50 | GF-GEN-OTC | UN | 19 | 30.00 | 249.57 | 7,487.00 |
| 1110274001274-201 | DERMOVATE TBX30GR CREMA | GSK-FAR | UN | | 1.00 | 59,063.00 | 59,063.00 |
| 1310275001428-201 | DOLEX 500MG CJ'100 TAB-FC | GSK-OTC | UN | | 10.00 | 549.00 | 5,490.00 |
| 1110619002279-201 | FREEDEN FCX15ML SOL OFTAL G | OFHTHA-FAR | UN | | 2.00 | 71,023.00 | 142,046.00 |
| 1310078000131-201 | BISOLVON MAX FCX120ML JBE T | BISA-FAR | FC | | 1.00 | 25,150.00 | 25,150.00 |
| 1110096002177-201 | FLUTURAN 400/2.5/10MG CJ'10 | CHALVER-FAR | | | 1.00 | 32,704.00 | 32,704.00 |
| 1110890002203-201 | OXIMETAZOLINA 0.50% FCX15ML | TQ-WOSSER-FAR () | | | 1.00 | 5,375.00 | 5,375.00 |
| 1110185002131-201 | FLUOSTIMOLINE CJX3 GASAS | EU/TIKA-FAR | UN | | 1.00 | 30,539.00 | 30,539.00 |
| 3100514000241-201 | APOSITO HIDROFIBRA AQUACEL | ED/FARMAS-DFM | | | 4.00 | 79,676.00 | 318,704.00 |
| 1110096001325-201 | NEUROFRON 1000UI X2ML CJ'3 | CHALVER-FAR | CA | | 1.00 | 92,388.00 | 92,388.00 |
| 1140079004537-201 | NIFLAMIN FL 7.5MG CJ'90 CAP | BISA-FAR | CA | | 1.00 | 451,011.00 | 451,011.00 |
| 1110786007559-201 | TANAKEN FCX25ML GOTAS | SYNTHESIS | UN | | 5.00 | 100,694.00 | 503,470.00 |
| 1310464004015-201 | KAZIDE 500MG CJ'6 TAB | LAFRCOL-FAR | 1 | | 1.00 | 84,503.00 | 84,503.00 |
| 1110185005903-201 | PUROXAN FCX120ML SUSP | EU/TIKA-FAR | FC | | 2.00 | 79,301.00 | 158,602.00 |
| 1110786007559-201 | TANAKEN FCX25ML GOTAS | SYNTHESIS | UN | | 3.00 | 100,694.00 | 302,082.00 |
| 1140079004537-201 | NIFLAMIN FL 7.5MG CJ'90 CAP | BISA-FAR | CA | | 1.00 | 451,011.00 | 451,011.00 |
| 1110096001325-201 | NEUROFRON 1000UI X2ML CJ'3 | CHALVER-FAR | CA | | 1.00 | 92,388.00 | 92,388.00 |
| 1210259006274-201 | PREGABALINA 150MG CJX30 CAP | GF-GEN-ING | CJ | | 1.00 | 36,140.00 | 36,140.00 |
| 1210259000006-201 | PREGABALINA 150MG CJX30 CAP | GENFAR-GEN | | | 1.00 | 36,140.00 | 36,140.00 |
| 1110464008313-201 | VERTIX 24MG CJ 30 TAB | LAFRCOL-FAR | | | 1.00 | 175,000.00 | 175,000.00 |
| 1110086007807-201 | TREX TBX15GR CREMA | SB/FRIED-FAR | UN | | 4.00 | 35,001.00 | 140,004.00 |
| 1110791003249-201 | IDENA 150MG CJX1 CAPS | TECNOFARMA | CJ | | 1.00 | 234,334.00 | 234,334.00 |
| 1310464004015-201 | KAZIDE 500MG CJ'6 TAB | LAFRCOL-FAR | 1 | | 1.00 | 84,503.00 | 84,503.00 |
| 1110786004282-201 | PRIVATUS FC'120ML JBE | LAFRCOL-OTC-SYNTH | | | 2.00 | 33,676.00 | 67,352.00 |
| 1110086007807-201 | TREX TBX15GR CREMA | SB/FRIED-FAR | UN | | 4.00 | 35,001.00 | 140,004.00 |
| 1110464008313-201 | VERTIX 24MG CJ'30 TAB | LAFRCOL-FAR | | | 1.00 | 175,000.00 | 175,000.00 |
| 1110079001524-201 | DULCOLAX P 7.50MG FCX15ML G | BISA-OTC | FC | | 3.00 | 21,146.00 | 63,438.00 |
| 1110096007813-201 | TRIGENTAX TBX40GR CREMA | CHALVER-FAR | TB | | 2.00 | 38,871.00 | 77,742.00 |
| 1210259000006-201 | PREGABALINA 150MG CJX30 CAP | GENFAR-GEN | | | 1.00 | 36,140.00 | 36,140.00 |
| 1110619002180-201 | FLUBACT FCX5ML GOTAS OFTALM | OFHTHA-FAR | | | 1.00 | 72,224.00 | 72,224.00 |
| 1140079004940-201 | MICARDIS 80MG CJX28 TAB () | BISA-FAR-() | | | 1.00 | 161,820.00 | 161,820.00 |
| 1110086007807-201 | TREX TBX15GR CREMA | SB/FRIED-FAR | UN | | 2.00 | 35,001.00 | 70,002.00 |
| 1210798004879-201 | METFORMINA 850MG CJ'30 TAB( | TQ/MK-GEN () | CA | | 1.00 | 16,456.00 | 16,456.00 |
| 1210798003540-201 | LEVOTIROXINA 75MG CJX150()- | TQ/MK-GEN () | UN | | 30.00 | 506.00 | 15,180.00 |
| 1110096002177-201 | FLUTURAN 400/2.5/10MG CJ'10 | CHALVER-FAR | | | 1.00 | 32,704.00 | 32,704.00 |

CONTINUA .....

Elaboro | Aceptada y Recibida ( Firma y Sello ) | C.C. : 40.777367 | De

Esta Factura se asimila en sus efectos legales a la Letra de Cambio (Segun el articulo 774 del Codigo de Comercio),

Con esta el Comprador declara haber recibido real y materialmente las mercancias y/o servicios descritos en este Titulo- Valor

Numero Resolución 18762013646900 aprobado en 2019/03/26 prefijo desde el número 00000003127 hasta 0000C100000

**VARGAS & VARGAS E HIJAS S.A.S. SELECTA UNO** **NIT : 891.190.059 -0**

CALLE 15 CARRERA 12 ESQUINA — FACTURA DE VENTA — SEL1-00000003154

Tels: 4346786 4352494 Regimen Común — REG. COMUN

Señores : SERVICIO NACIONAL DE APRENDIZ 899,999,034-1 | Fecha : 2020/08/12 CC: 0200-001

Direccion : 899999034 | Remisión : 227 Vendedor: 0217

Ciudad : FLORENCIA Tel : | Vencimiento : 2020/08/12

| Codigo/Bod | Descripcion | Referencia | Un | %Iva | Cantidad | Vr. Unitario | Vr. Total |
|---|---|---|---|---|---|---|---|
| VIENE ..... | | | | | 156.00 | | 4,598,151.00 |
| 1140786007559-201 | TANAKEN 120MG CJ´30 TAB | LAFROIL-FAR-SYNTH | 1 | | 1.00 | 227,271.00 | 227,271.00 |
| 1110096008256-201 | VAGINSOL F CREMA VAG TBX20G | CHALVER-FAR | TB | | 1.00 | 103,084.00 | 103,084.00 |
| 1111054001702-201 | REDOXON 45GR TOTAL TB´10 CD | BAYER-OTC | | 19 | 1.00 | 11,620.00 | 11,620.00 |
| 2100660008377-201 | VICK VAPORUB FCX50GR | P&G-POP | UN | | 1.00 | 14,253.00 | 14,253.00 |
| 1140079004940-201 | MICARDIS 80MG CJX28 TAB () | BISA-FAR-() | | | 1.00 | 161,820.00 | 161,820.00 |
| 1110797000232-201 | BISOPROLOL 5MG CJ´30´TAB | TQ/MK-GEN 9044 | CJ | | 2.00 | 29,783.00 | 59,566.00 |
| 1210259004878-201 | METOPROLOL 50MG CJ´30 TAB-F | GF-GEN | CA | | 1.00 | 12,784.00 | 12,784.00 |
| 1140565006070-201 | PANTOPRAZOL 40MG CJX28 TAB( | NOVARTIS/SANDOZ | UN | | 28.00 | 4,350.00 | 121,800.00 |
| 1210259003224-201 | IBUPROFENO 800MG CJ´50 TAB- | GF-GEN | UN | | 60.00 | 173.00 | 10,380.00 |
| 1110895001485-201 | DRISTAN T/ACCION CJ´100 GRA | PFIZER MCC-OTC | SO | | 10.00 | 3,040.00 | 30,400.00 |
| 3100023006028-201 | CAGA EST/ALFA 125MX2UD 15X1 | ALFA/TRAD-DPM | CJ | | 4.00 | 9,210.00 | 36,840.00 |
| | | | | | | Total Bruto | 5,387,969.00 |

Cantidad de Cuotas: 001

002-CLIENTES NACIONALES F-203-00000003154-001 Vence el : 2020/08/12 Por : 5,391,600.00

PRODUCTOS ENTREGADOS A USUARIOS DEL SENA MES DE JULIO 2020

GRACIAS POR PREFERIRNOS. VIGENCIA RESOLUCION 24 MES.

SON : CINCO MILLONES TRESCIENTOS NOVENTA Y UN MIL SEISCIENTOS PESOS M/CTE.

IVA 3,631.00

Neto a Pagar 5,391,600.00

Elaboro | Aceptada y Recibida ( Firma y Sello ) C.C. : 40.777367 De

Esta Factura de Venta se asemeja en todos sus efectos legales a la letra de cambio (Art. 779 del Codigo de Comercio)

Con esta el Comprador declara haber recibido real y materialmente las mercancias y/o servicios descritos en este Titulo- Valor

Numero Resolución 18762013646900 aprobado en 2019/03/26 prefijo SEL1 desde el numero 0000000127 hasta 0000100000