ETICOS S.A.S
NIT. 892300678-7
VIA 40 No. 71 - 124 Barranquilla
BARRANQUILLA - Atlántico
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FACTURA ELECTRÓNICA DE VENTA No. PONB-1417

IVA REGIMEN COMUN * GRAN CONTRIBUYENTE
AGENTE RETENEDOR IVA-ICA
Resolución No 000076 de 1 - Dic - 2016
Resolución: 18764101389201 fecha 11/11/2025 al 11/11/2027 desde 1 al 3000000

REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA

CUFE: 7bc723e1cf46738478cd2f16500cb443915398aec4a5b664ae0a78a174f564ea949a116349e728bbf37f149bee88256e

COMPRA: **NIT:** 830041314-4 DIRECCION DE SANIDAD POLICIA NACIONAL CALLE 44 # 50-51 5159000 PAMPLONA - COLOMBIA	935 - DENOR (PAMPLONA) POLPHARMA25 - AMBULATORIO - PAMPLONA - COLOMBIA	**FECHA DE EXPEDICION** 08/06/2026 - 20:10:25	**FECHA DE VENCIMIENTO** 08/08/2026
		CONDICION DE PAGO Credito	**CIUDAD:** PAMPLONA **PAGADERA EN:** BARRANQUILLA
		PERIODO DE 01/05/2026	**AL** 31/05/2026

MOLÉCULA	DESCRIPCIÓN	CANTIDAD	VALOR UNITARIO	% IVA	VALOR IVA	VALOR TOTAL
10	ACETAMINOFEN JARABE FRASCO LABORATORIOS FRANCO COLOMBIANO S.A.	31	3,600.00	0.00	0.00	111,600.00
3	ACETAMINOFEN TABLETAS 500MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	880	68.00	0.00	0.00	59,840.00
3214	ACETILCISTEINA 200 MG MG POLVO SOBRE LABORATORIOS ECAR S.A	5	473.00	0.00	0.00	2,365.00
337	ACETILCISTEINA600 MG SOBRES POR 1.5 G SACHET LABORATORIOS ECAR S.A.	25	1,651.00	0.00	0.00	41,275.00
754	ACIDO ACETILSALICILICO 100 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	360	63.00	0.00	0.00	22,680.00
2741	ACIDO FENOFIBRICO 135 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	60	11,322.00	0.00	0.00	679,320.00
1340	ACIDO FOLICO 1 MG. TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA LABORATORIO	60	43.00	0.00	0.00	2,580.00
3345	ACTEMRA(R)SOLUCIÓN INYECTABLE 162MG/0.9ML AMPOLLA/VIAL/JERINGA PRELLENA	4	775,913.00	0.00	0.00	3,103,652.00
3549	ADAPCLIN® FRASCO COLOMPACK S.A.	1	149,460.00	0.00	0.00	149,460.00
2864	ADOREM PLUS TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	40	350.00	0.00	0.00	14,000.00
3778	AEROVIAL (R) CÁPSULA DURA PARA ADMINISTRAR POR INHALADOR KIT DE	2	34,860.00	0.00	0.00	69,720.00
3887	AGRILAX SUSPENSION FRASCO 360 ML FRASCO COLOMPACK S.A.	11	21,240.00	0.00	0.00	233,640.00
1122	AKIOTIX 600 MG TABLETAS RECUBIERTAS.	60	3,333.00	0.00	0.00	199,980.00
325	ALBENDAZOL SUSPENSION FRASCO LABORATORIO PROFESIONAL FARMACEUTICO	7	2,333.00	0.00	0.00	16,331.00
59	ALEREND 120 MG TABLETAS RECUBIERTAS	50	1,000.00	0.00	0.00	50,000.00
2533	ALERMED (R) D TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA C.I.	160	7,000.00	0.00	0.00	1,120,000.00
2533	ALLEGRA D TABLETAS RECUBIERTAS	30	7,000.00	0.00	0.00	210,000.00
1111	ALZANTINA ® 10 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	60	386.00	0.00	0.00	23,160.00
3819	AMBROXOL JARABE PEDIATRICO FRASCO LABORATORIO PROFESIONAL	1	6,000.00	0.00	0.00	6,000.00
46	AMITRIPTILINA CLORHIDRATO 25 MG TABLETAS RECUBIERTAS	30	69.00	0.00	0.00	2,070.00
734	AMLODIPINO TABLETAS 5 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	120	39.00	0.00	0.00	4,680.00
736	AMLODIPINO TABLETAS POR 10 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	270	95.00	0.00	0.00	25,650.00
575	AMOXICILINA 250 MG/5ML POLVO PARA RECONSTITUIR A SUSPENSION ORAL. FRASCO	2	4,140.00	0.00	0.00	8,280.00
582	AMOXICILINA CAPSULAS 500 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	120	370.00	0.00	0.00	44,400.00
2132	ANEMIDOX® CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA ALTEA	150	4,963.00	0.00	0.00	744,450.00
1568	APIDRA (R) AMPOLLA/VIAL/JERINGA PRELLENA SANOFI - AVENTIS DE COLOMBIA S.A.	20	16,470.00	0.00	0.00	329,400.00
2034	AQUASOL (R) E800 UI(VITAMINA E) TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	150	1,086.00	0.00	0.00	162,900.00
1815	ARAMAX (R) 5/100MG CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	5,443.00	0.00	0.00	163,290.00
467	ARAVA® TABLETAS RECUBIERTAS 20 MG.	30	591.00	0.00	0.00	17,730.00
1527	ARTRO - M CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	60	913.00	0.00	0.00	54,780.00

Fecha Validación DIAN: 2026-06-08 21:07:44
Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S - Nombre del SW: CEN-Financiero - Nit:

MOLÉCULA	DESCRIPCIÓN	CANTIDAD	VALOR UNITARIO	% IVA	VALOR IVA	VALOR TOTAL
1058	ASPROMIO® INHALADOR INHALADOR LABORATORIOS CHALVER DE COLOMBIA S.A.S.	3	19,400.00	0.00	0.00	58,200.00
1198	ASTIGMIN 4.6 MG/24H PARCHE HUMAX PHARMACEUTICAL S.A.	30	6,013.00	0.00	0.00	180,390.00
1326	ATLETIC´S GEL TUBO LABORATORIOS ECAR	8	7,260.00	0.00	0.00	58,080.00
917	ATORVASTATINA 20 MG TABLETAS RECUBIERTAS	270	137.00	0.00	0.00	36,990.00
1692	ATORVASTATINATABLETASRECUBIERTASPOR 40 MG	270	67.00	0.00	0.00	18,090.00
3233	AZEFLU SUSPENSION SPRAY NASAL FRASCO C.I. FARMACAPSULAS S.A.	1	57,840.00	0.00	0.00	57,840.00
296	BECLOMETASONA DIPROPIONATO 250 MCG / DOSIS AEROSOL HFA FRASCO FAES	4	18,600.00	0.00	0.00	74,400.00
290	BECLOMETASONA DIPROPIONATO 50 MCGDOSIS AEROSOL NASAL FRASCO FAES	3	9,200.00	0.00	0.00	27,600.00
716	BESTDIARCREMA TUBO COLOMPACK S.A.	6	8,940.00	0.00	0.00	53,640.00
1385	BETALOC ZOK® 25 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	60	308.00	0.00	0.00	18,480.00
619	BETAMETASONA0.1 % CREMA TUBO FAREVA VILLA RICA S.A.S.	2	11,720.00	0.00	0.00	23,440.00
605	BETARRETIN H CREMA TUBO ALTEA FARMACEUTICA S.A.	2	93,330.00	0.00	0.00	186,660.00
1403	BETATREINTA AMPOLLA/VIAL EUROFARMA COLOMBIA S.A.S	1	24,000.00	0.00	0.00	24,000.00
1610	BIOCALCIUM D POLVO EFERVESCENTE SOBRE HANDLER + TECNOFAR TQ S.A.S	300	1,051.00	0.00	0.00	315,300.00
90	BIPERIDENO 2 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA TECNOQUIMICAS	30	464.00	0.00	0.00	13,920.00
1358	BISOPROLOL 5 MG ---------- TECNOQUIMICAS S.A.	90	701.00	0.00	0.00	63,090.00
2021	BONSONO (R) 3MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA EUROFARMA	60	900.00	0.00	0.00	54,000.00
1809	BRIMODOR SOLUCION OFTALMICA FRASCO PHARMAYECT S.A.	1	46,780.00	0.00	0.00	46,780.00
956	CALCITRIOL 0.25 MCG CAPSULA BLANDA	120	190.00	0.00	0.00	22,800.00
1690	CALCITRIOL 0.5 MCG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA PROCAPS S.A.	30	228.00	0.00	0.00	6,840.00
2604	CALTRATE® 600 + D TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA WYETH	60	1,402.00	0.00	0.00	84,120.00
2113	CARDIK®3 160/10/12.5 TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	28	2,035.00	0.00	0.00	56,980.00
3297	CARDIOL 25 MG® TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA LABORATORIO	30	2,500.00	0.00	0.00	75,000.00
2499	CARVEDILOL 12.5 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	148.00	0.00	0.00	4,440.00
639	CARVEDILOL 6.25 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	210	120.00	0.00	0.00	25,200.00
641	CARVEDILOL25 MG TABLETAS. TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	60	224.00	0.00	0.00	13,440.00
402	CEFAFLEX® 500 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	24	723.00	0.00	0.00	17,352.00
401	CEFALEXINA SUSPENSION 250 MG./ 5ML. FRASCO SYNTOFARMA S.A.	4	5,880.00	0.00	0.00	23,520.00
1409	CEFRADINA 500 MG CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	24	990.00	0.00	0.00	23,760.00
1285	CELECOXIB 200 MG CÁPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	20	800.00	0.00	0.00	16,000.00
45	CETIRIZINA JARABE 5MG/5ML FRASCO LABORATORIOS ECAR S.A	6	4,260.00	0.00	0.00	25,560.00
47	CETIRIZINATABLETASRECUBIERTAS X 10 MG	60	123.00	0.00	0.00	7,380.00
1090	CEUMID® 500 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA MEGA LABS S.A. +	60	1,233.00	0.00	0.00	73,980.00
1577	CITRAGEL TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA PROCAPS S.A.	30	591.00	0.00	0.00	17,730.00
550	CLINDAMICINA 300 MG CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	24	1,198.00	0.00	0.00	28,752.00
1413	CLORFENIRAMINA 4MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	80	61.00	0.00	0.00	4,880.00
2389	CLORURO DE SODIO AL 0.9% 250 ML BOLSA LABORATORIOS BAXTER S.A.	2	4,344.00	0.00	0.00	8,688.00
539	CLOTRIMAZOL 1% TUBO LABORATORIO FRANCO COLOMBIANO LAFRANCOL S.A.S.	4	4,280.00	0.00	0.00	17,120.00
120	CLOZAPINA 25 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	236.00	0.00	0.00	7,080.00
1829	COGNIZIN(R) TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA LABORATORIOS	60	5,516.00	0.00	0.00	330,960.00
131	COLCHICINA TABLETAS 0.5 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	240	151.00	0.00	0.00	36,240.00
387	COLESPAS® 10 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA GONHER	110	433.00	0.00	0.00	47,630.00
1059	COMPLEJO B ECAR GRAGEAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	106.00	0.00	0.00	3,180.00
381	CONSTILAX® 66. 7% SOLUCION ORAL SOBRE FARMATECH S.A	75	3,089.00	0.00	0.00	231,675.00
109	COQUAN(R) 0.5 MG TABLETAS RECUBIERTAS	90	136.00	0.00	0.00	12,240.00
1363	CORBIS ® 2.5 TABLETAS RECUBIERTAS.	120	350.00	0.00	0.00	42,000.00

MOLÉCULA	DESCRIPCIÓN	CANTIDAD	VALOR UNITARIO	% IVA	VALOR IVA	VALOR TOTAL
2002	CROMOVITAL(R) (CROMOGLICATO SODICO AL 4% (40 MG/ML) FRASCO VITALIS S.A.C.I.	5	9,410.00	0.00	0.00	47,050.00
1623	CROMUS 0.1% TUBO PROCAPS S.A.	3	15,630.00	0.00	0.00	46,890.00
2558	CYCLOFEM AMPOLLA/VIAL ASOCIACIÓN PROFAMILIA + PRODUCTOS CIENTIFICOS S.A.	2	8,422.00	0.00	0.00	16,844.00
3777	DEBLAX(R) TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA CATALENT ARGENTINA	1	93,551.00	0.00	0.00	93,551.00
2874	DENSIMET (R) 5600 UI / ML SOLUCION ORAL FRASCO C.I. FARMACAPSULAS S.A.S	1	65,990.00	0.00	0.00	65,990.00
3654	DESLODEX® DUO TABLETAS RECUBIERTAS	200	6,533.00	0.00	0.00	1,306,600.00
51	DESLORATADINA JARABE FRASCO GENFAR DESARROLLO Y MANUFACTURA S.A	3	4,980.00	0.00	0.00	14,940.00
1290	DESNA(R) TABLETA RECUBIERTA TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	100	461.00	0.00	0.00	46,100.00
636	DESONIDA 0.05% CREMA TUBO LABORATORIOS SIEGFRIED S.A.S.	3	10,995.00	0.00	0.00	32,985.00
3097	DESONIDA 0.1% CREMA TUBO OPELLA HEALTHCAR INTERNATIONAL SAS	2	10,560.00	0.00	0.00	21,120.00
156	DEXAMETASONA 4 MG / ML AMPOLLA/VIAL LABORATORIO BIOSANO S.A.	6	661.00	0.00	0.00	3,966.00
2315	DIABETRICS ROSUPLUS 20 /135 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	300	1,381.00	0.00	0.00	414,300.00
162	DICLOFENACO GRAGEAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	10	85.00	0.00	0.00	850.00
960	DICLOFENACO SODICO 75 MG/ 3 ML AMPOLLA/VIAL VITALIS S.A. C.I.	6	966.00	0.00	0.00	5,796.00
923	DIHIDROCODEINA BITARTRATO JARABE FRASCO FARMATECH S.A	2	7,680.00	0.00	0.00	15,360.00
1402	DIOVAN HCT 160/25 TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA NOVARTIS DE	28	3,553.00	0.00	0.00	99,484.00
1854	DIOVAN® 320 MG TABLETAS RECUBIERTAS	35	3,193.00	0.00	0.00	111,755.00
1196	DISMIGRAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA LABORATORIOS	150	359.00	0.00	0.00	53,850.00
1194	DISMIGRAS TABLETAS RECUBIERTAS	330	123.00	0.00	0.00	40,590.00
1169	DIZPACIL (R) JARABE FRASCO SERVICIO TECNICO GONHER FARMACEUTICA LTDA	2	8,470.00	0.00	0.00	16,940.00
3539	DOLORSIN® FEM CAPSULA DURA CON CONTENIDO LIQUIDO	88	2,013.00	0.00	0.00	177,144.00
3121	DOMINIUM 25 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA ADIUM S.A.S +	30	6,786.00	0.00	0.00	203,580.00
1655	DORIXINA(R) RELAX COMPRIMIDOS RECUBIERTOS	170	2,686.00	0.00	0.00	456,620.00
703	DOXICICLINA 100 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	40	352.00	0.00	0.00	14,080.00
1380	DUTASVITAE (R) 0.5 MG CÁPSULAS BLANDAS	30	2,181.00	0.00	0.00	65,430.00
1992	DUTAZ DUO TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA LABORATORIOS	60	747.00	0.00	0.00	44,820.00
664	ENALAPRIL20 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA TECNOQUIMICAS	240	125.00	0.00	0.00	30,000.00
1093	EPIBALIN (R) 75 MG CÁPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA MSN	150	280.00	0.00	0.00	42,000.00
1162	ESCITALOPRAM 10 MG TABLETAS RECUBIERTAS	60	416.00	0.00	0.00	24,960.00
651	ESPIRONOLACTONA 25MG TABLETAS	60	202.00	0.00	0.00	12,120.00
1821	ETORICOXIB 90 MG TABLETAS RECUBIERTAS	70	1,703.00	0.00	0.00	119,210.00
1982	ETOX 60 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA EUROFARMA	28	1,656.00	0.00	0.00	46,368.00
2174	EXFORGE HCT 10/320/25 COMPRIMIDOS RECUBIERTOS CON PELÍCULA	84	4,070.00	0.00	0.00	341,880.00
1442	FARMALAX GRAGEAS X 5 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	50	111.00	0.00	0.00	5,550.00
276	FENILSONE(R) TUBO LABORATORIO FRANCO COLOMBIANO - LAFRANCOL S.A.S.	5	6,200.00	0.00	0.00	31,000.00
2676	FENOVAS 10 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA PROCAPS S.A.	30	1,181.00	0.00	0.00	35,430.00
742	FIXAMICIN(R) GOTAS OTICAS FRASCO TECNOFAR TQ S.A.S	2	8,175.00	0.00	0.00	16,350.00
2033	FLORAUSII (BACILLUS CLAUSII) AMPOLLA/VIAL VIRCHOW BIOTECH	10	13,791.00	0.00	0.00	137,910.00
803	FLUOMAX (R) SUSPENSIÓN OFTÁLMICA FRASCO ARBOFARMA S.A.	2	7,865.00	0.00	0.00	15,730.00
52	FLUOXETINA 20 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA C.I.	90	106.00	0.00	0.00	9,540.00
3016	FORXIGA(R) 10 MG COMPRIMIDOS RECUBIERTOS	28	4,123.00	0.00	0.00	115,444.00
292	FUNEX 200 MG CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA C.I.	4	532.00	0.00	0.00	2,128.00
566	FUNGISTEROL SHAMPOO FRASCO GONHER FARMACEUTICA LTDA PLANTA II /	3	28,700.00	0.00	0.00	86,100.00
659	FUROSEMIDA TABLETAS 40MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	270	83.00	0.00	0.00	22,410.00
113	GARMISCH RINOSAL (R) SPRAY NASAL 0.05 % INHALADOR COLOMPACK S.A.	4	24,080.00	0.00	0.00	96,320.00
3749	GASTROFAST ADVANCE FRASCO TECNOFAR T.Q. S.A.	5	97,440.00	0.00	0.00	487,200.00

MOLÉCULA	DESCRIPCIÓN	CANTIDAD	VALOR UNITARIO	% IVA	VALOR IVA	VALOR TOTAL
3749	GASTROFAST- ADVANCE SACHET TECNOFAR T.Q. S.A.	2	4,060.00	0.00	0.00	8,120.00
809	GENTAMICINA 0.3 % SOLUCIONOFTALMICA FRASCO ARBOFARMA S.A.S	3	7,120.00	0.00	0.00	21,360.00
1003	GINKGO BILOBA 40 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	758.00	0.00	0.00	22,740.00
745	GLICERINA CARBONATADA DROGAM FCOX 30 ML FRASCO PRODUCTO DROGAM	1	4,140.00	19.00	786.60	4,926.60
1511	GLIPTANEX DUO 50/1000 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	380	864.00	0.00	0.00	328,320.00
3533	GLYXAMBI (R) 25 MG/ 5 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	8,717.00	0.00	0.00	261,510.00
2551	HIDRAPLUS® 75 CON ZINC FRASCO TECNOFAR TQ S.A.S	4	4,400.00	0.00	0.00	17,600.00
660	HIDROCLOROTIAZIDA TABLETAS 25 MG	30	53.00	0.00	0.00	1,590.00
643	HIDROCORTISONA CREMA 1% TUBO ANGLOPHARMA S.A.	8	4,245.00	0.00	0.00	33,960.00
1811	HISTIVERT 24MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA EUROFARMA	90	1,000.00	0.00	0.00	90,000.00
2063	HUMYLUB OFTENO - LIBRE DE CONSERVADORES FRASCO LABORATORIOS SOPHIA DE	1	26,760.00	0.00	0.00	26,760.00
1913	IBUPROFENO 600 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	390.00	0.00	0.00	11,700.00
168	IBUPROFENO100 MG/5ML SUSPENSION FRASCO TECNOFAR T.Q. S.A.	7	7,800.00	0.00	0.00	54,600.00
3174	ILTUXAM ® 40 MG - 5 MG TABLETAS RECUBIERTAS	28	2,743.00	0.00	0.00	76,804.00
940	IMPLANON NXT 68 MG KIT DE IMPLANTE N.V. ORGANON	1	107,272.00	0.00	0.00	107,272.00
1007	ISOFACE 20 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA PROCAPS S.A.	30	3,705.00	0.00	0.00	111,150.00
1154	ISPERIN 2 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA EUROFARMA	60	463.00	0.00	0.00	27,780.00
141	ISPERIN 3 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA EUROFARMA	60	630.00	0.00	0.00	37,800.00
3142	JANUMET XR 100/1000MG TABLETAS RECUBIERTAS DE LIBERACION PROLONGADA	308	4,650.00	0.00	0.00	1,432,200.00
3070	JARDIANCE 10 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA BOEHRINGER	120	2,986.00	0.00	0.00	358,320.00
3334	JARDIANCE DUO® 12.5 MG / 1000 MG	60	2,177.00	0.00	0.00	130,620.00
3455	JARDIANCE DUO® 12.5MG/850MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	120	2,195.00	0.00	0.00	263,400.00
3075	JARDIANCE(R)25 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA BOEHRINGER	270	4,284.00	0.00	0.00	1,156,680.00
1308	KAPTIN (R) 300 TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA LABORATORIOS	30	477.00	0.00	0.00	14,310.00
301	KETOCONAZOL TABLETAS 200 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	10	524.00	0.00	0.00	5,240.00
679	KETOPROFENO GEL TUBO FAREVA VILLA RICA S.A.S.	25	5,160.00	0.00	0.00	129,000.00
121	LAMOTRIGINA TABLETAS 50 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	60	506.00	0.00	0.00	30,360.00
61	LANSOPRAZOL CAPSULAS DE LIBERACION RETARDADA 30 MG	180	169.00	0.00	0.00	30,420.00
200	LANTUS® 100 IU/ML CARTUCHO-ESFERO/JERINGA PRELLENADA SANOFI - AVENTIS DE	16	14,040.00	0.00	0.00	224,640.00
473	LATANOX(R) 2.5 ML FRASCO PHARMAYECT S.A.	3	15,215.00	0.00	0.00	45,645.00
39	LEUTRIEN® 10 MG. TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA MSN	30	393.00	0.00	0.00	11,790.00
1689	LEVEMIR 100U/ML AMPOLLA/VIAL NOVO NORDISK A/S	3	40,622.00	0.00	0.00	121,866.00
218	LEVOTIROXINA 125 MCG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	60	231.00	0.00	0.00	13,860.00
220	LEVOTIROXINA 75 MCG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	330	231.00	0.00	0.00	76,230.00
625	LIDOCAINA HCL 2% JALEA ESTERIL TUBO VIDRIO TECNICO DE COLOMBIA S.A.	1	21,930.00	0.00	0.00	21,930.00
996	LIDOCAINA HIDROCORTISONA UNGÜENTO. TUBO ROPSOHN LABORATORIOS LTDA.	5	31,680.00	0.00	0.00	158,400.00
377	LOPERAMIDA TABLETAS POR 2 MG. TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	72	109.00	0.00	0.00	7,848.00
102	LORATADINA 10MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	75.00	0.00	0.00	2,250.00
1018	LORATADINA JARABE 0.1%. FRASCO LABORATORIO PROFESIONAL FARMACEUTICO	1	7,500.00	0.00	0.00	7,500.00
3353	LOSARTAN + HIDROCLOROTIAZIDA TABLETAS RECUBIERTAS 50MG + 12.5MG	60	212.00	0.00	0.00	12,720.00
746	LOSARTAN POTASICO 100 MG TABLETAS	120	219.00	0.00	0.00	26,280.00
747	LOSARTAN TABLETAS RECUBIERTAS X 50 MG	1140	30.00	0.00	0.00	34,200.00
2175	LYRICA (R) 50 MG CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA PFIZER	20	1,111.00	0.00	0.00	22,220.00
2142	MELATONINA 3 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA HEALTHY	120	768.00	0.00	0.00	92,160.00
173	MELCOX 7.5 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	120	183.00	0.00	0.00	21,960.00
1685	MELOXICAM15 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA LA	140	176.00	0.00	0.00	24,640.00

MOLÉCULA	DESCRIPCIÓN	CANTIDAD	VALOR UNITARIO	% IVA	VALOR IVA	VALOR TOTAL
195	METFORMINA CLORHIDRATO 850 MG. TABLETAS RECUBIERTAS	90	175.00	0.00	0.00	15,750.00
374	METOCLOPRAMIDA 4 MG / ML GOTAS GOTAS LABORATORIOS BUSSIE S.A.	1	6,690.00	0.00	0.00	6,690.00
973	METRONIDAZOL ECAR 500MG TABLETAS	130	230.00	0.00	0.00	29,900.00
2957	MICOTOPIC(R) TUBO COASPHARMA S.A.S.	2	19,200.00	0.00	0.00	38,400.00
136	MIRTAZAPINA HUMAX® TABLETAS RECUBIERTAS	30	543.00	0.00	0.00	16,290.00
649	MOMETASONA FUROATO 0.1% CREMA TUBO FAREVA VILLA RICA S.A.S.	3	8,295.00	0.00	0.00	24,885.00
36	MONTELUKAST PEDIATRICO TABLETAS MASTICABLES 5MG	30	459.00	0.00	0.00	13,770.00
3171	MULTIFLORA MEGALABS® SOBRE ADS PHARMA LTDA.	45	957.00	0.00	0.00	43,065.00
1309	MUPICARE UNGUENTO 2 % TUBO ARBOFARMA S.A.	1	31,680.00	0.00	0.00	31,680.00
1994	MUVETT S TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA PROCAPS S.A.	370	697.00	0.00	0.00	257,890.00
9	NABUMEX®INHALADOR 50MCG POR DOSIS FRASCO LABORATORIOS CHALVER DE	1	15,200.00	0.00	0.00	15,200.00
767	NAFAZOL SOLUCION NASAL FRASCO GOTERO LABORATORIOS INCOBRA S.A.	1	5,190.00	0.00	0.00	5,190.00
2565	NAPROXENO TABLETAS 500 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	70	509.00	0.00	0.00	35,630.00
175	NAPROXENO250 MG COMPRIMIDOS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	200	239.00	0.00	0.00	47,800.00
2722	NEUROBION® DC 10000 AMPOLLA/VIAL MERCK S.A. + MERCK S.A. DE C.V. + PROCTER	24	40,024.00	0.00	0.00	960,576.00
743	NIFEDIPINO 30 MG CAPSULAS DE LIBERACION CONTROLADA	120	281.00	0.00	0.00	33,720.00
974	NIMODIPINO 30MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	120	196.00	0.00	0.00	23,520.00
315	NISTATINA100.000 UI/ML SUSPENSION FRASCO LABORATORIOS INTERNACIONAL DE	3	9,840.00	0.00	0.00	29,520.00
336	NITAZOXANIDA500 MG TABLETA RECUBIERTA	12	1,345.00	0.00	0.00	16,140.00
1604	NORTRICOL 200 CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	1,112.00	0.00	0.00	33,360.00
2144	OFTALMOTRIALER (R) SOLUCION OFTALMICA FRASCO LABORATORIOS OTICOFF.	4	11,745.00	0.00	0.00	46,980.00
2009	OPTIVE FRASCO ABBVIE S.A.S. + ALLERGAN PRODUTOS FARMACEUTICOS LTDA.	1	79,710.00	0.00	0.00	79,710.00
456	OROCAL® D TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	60	259.00	0.00	0.00	15,540.00
454	OSTEOCAL 600 MG TABLETAS RECUBIERTAS	240	176.00	0.00	0.00	42,240.00
372	PASEDOL TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	20	155.00	0.00	0.00	3,100.00
755	PLATEMAX (R) 75 MG TABLETAS RECUBIERTAS	90	226.00	0.00	0.00	20,340.00
725	PRATEN (R) 1 MG TABLETA TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	60	83.00	0.00	0.00	4,980.00
751	PRAZED (R) 20MG CÁPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA C.I.	480	120.00	0.00	0.00	57,600.00
229	PREDNISONA MK 50 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	1,933.00	0.00	0.00	57,990.00
655	PROCATEC (R)TABLETAS RECUBIERTAS	10	367.00	0.00	0.00	3,670.00
751	PROZIDEX 20 MG CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	120.00	0.00	0.00	3,600.00
1430	PRYDER ® XR 150 TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA EXELTIS S.A.S	30	1,894.00	0.00	0.00	56,820.00
1490	QUETIAPINA 25 MG TABLETA RECUBIERTA (COMPRIMIDO)	60	266.00	0.00	0.00	15,960.00
33	REFLEXAL TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA SERVICIO TECNICO	40	350.00	0.00	0.00	14,000.00
3410	RELVAR® ELLIPTA® 100 MCG / 25 MCG INHALADOR GLAXO OPERATION U.K. LIMITED	1	101,094.00	0.00	0.00	101,094.00
2064	RIVAROXABAN 15 MG. TABLETA RECUBIERTAS	30	2,093.00	0.00	0.00	62,790.00
2065	RIVAROXABAN 20MG TABLETAS RECUBIERTAS	60	1,730.00	0.00	0.00	103,800.00
2791	ROSUVAXE 20/10MG TABLETA TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	1,150.00	0.00	0.00	34,500.00
306	SALBUMED SUSPENSION PARA INHALACION INHALADOR CIPLA LIMITED	8	10,600.00	0.00	0.00	84,800.00
1193	SERECOR FORTE DPI 250 KIT DE INHALACION LABORATORIOS LICONSA S.A	1	36,900.00	0.00	0.00	36,900.00
55	SERTRALINA TABLETAS RECUBIERTASPOR 50 MG	30	243.00	0.00	0.00	7,290.00
3789	SEVEDOL(R) EXTRAFUERTE TABLETA RECUBIERTA	138	2,739.00	0.00	0.00	377,982.00
816	SIMETIL® SUSPENSIÓN FRASCO COLOMPACK S.A. + GENMED S.A.S.	6	5,760.00	0.00	0.00	34,560.00
3703	SINAC TUBO ARBOFARMA S.A.S. / LABORATORIO RETY DE COLOMBIA S.A.S RETYCOL	2	242,580.00	0.00	0.00	485,160.00
41	SIRDALUD 4 MG TABLETA TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA NOVARTIS	90	1,773.00	0.00	0.00	159,570.00
469	SOFTANE (R) FRASCO PHARMAYECT S.A.	5	31,260.00	0.00	0.00	156,300.00

MOLÉCULA	DESCRIPCIÓN	CANTIDAD	VALOR UNITARIO	% IVA	VALOR IVA	VALOR TOTAL
363	SOLHIDREX SOBRE LABORATORIO INTERNACIONAL DE COLOMBIA S.A.S - LABINCO	45	1,480.00	0.00	0.00	66,600.00
1630	SOPHIPREN (R) OFTENO 10MG/ML (1%) FRASCO GOTERO LABORATORIOS SOPHIA S.A.	2	9,080.00	0.00	0.00	18,160.00
3282	SPIOLTO RESPIMAT INHALADOR BOEHRINGER INGELHEIM PHARMA KG	2	162,240.00	0.00	0.00	324,480.00
807	SPTREX® METOTREXATO 2.5 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA SP	60	733.00	0.00	0.00	43,980.00
1825	SULFATO DE ZINC 2MG/ML FRASCO FARMATECH S.A	5	10,560.00	0.00	0.00	52,800.00
1850	SULFATO FERROSO 300 MG TABLETAS RECUBIERTAS	30	118.00	0.00	0.00	3,540.00
3921	SULTAMICILINA 750 MG TABLETAS RECUBIERTAS ---------- MANUFACTURERA	20	6,402.00	0.00	0.00	128,040.00
1741	TADA 5 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA EUROFARMA COLOMBIA	60	480.00	0.00	0.00	28,800.00
1992	TAMSULON DUO TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA ASOFARMA S.A.I. Y	60	747.00	0.00	0.00	44,820.00
66	TAMSULOSINA CLORHIDRATO 0.4 MG CÁPSULAS DE LIBERACIÓN MODIFICADA	360	318.00	0.00	0.00	114,480.00
876	TAXUS 20 MG COMPRIMIDOS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	484.00	0.00	0.00	14,520.00
1621	TERBINAFINA CREMA AL 1% TUBO FAREVA VILLA RICA S.A.S.	2	12,540.00	0.00	0.00	25,080.00
3370	TEROVAN 50 TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA ADIUM S.A.S + MONTE	120	2,491.00	0.00	0.00	298,920.00
2734	TETRALYSAL® CAPSULAS 300 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	32	10,075.00	0.00	0.00	322,400.00
514	TIAMINA 300 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	270	316.00	0.00	0.00	85,320.00
480	TIMOLOL 5 MG/ML SOLUCIONOFTALMICA FRASCO TECNOFAR T.Q. S.A.	1	6,995.00	0.00	0.00	6,995.00
219	TIROXIN ® 50 MCG (GENERICO) TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	370	22.00	0.00	0.00	8,140.00
1446	TIROXIN 150 MCG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	360.00	0.00	0.00	10,800.00
1765	TIROXIN 25 MCG TABLETAS (GENERICO)	150	166.00	0.00	0.00	24,900.00
1861	TIROXIN 88 (GENERICO) TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	200	500.00	0.00	0.00	100,000.00
216	TIROXIN® 100 MCG TABLETAS(GENÉRICO)	310	86.00	0.00	0.00	26,660.00
1862	TIROXIN® 112 TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA LABORATORIOS	50	800.00	0.00	0.00	40,000.00
3595	TIROXIN® 62 TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA LABORATORIOS	80	684.00	0.00	0.00	54,720.00
2179	TIZAFEN® TABLETA RECUBIERTA TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	90	1,947.00	0.00	0.00	175,230.00
2121	TRAYENTA TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA BOEHRINGER	90	3,480.00	0.00	0.00	313,200.00
60	TRAZODONA 50 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	120	218.00	0.00	0.00	26,160.00
394	TRIMEBUTINA 200 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	120	438.00	0.00	0.00	52,560.00
129	UROCUAD 300 MG. TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA ALTEA	30	718.00	0.00	0.00	21,540.00
126	UROCUAD® TABLETAS 100 MG. TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	451.00	0.00	0.00	13,530.00
1762	UROFOS (R) 3 G SOBRES FRASCO CLARIPACK S.A.	1	18,741.00	0.00	0.00	18,741.00
1531	VALCOTE ® 500 MG TABLETAS DE LIBERACION RETARDADA	30	1,865.00	0.00	0.00	55,950.00
2199	VALCOTE® ER 500 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA ABBOTT	90	2,440.00	0.00	0.00	219,600.00
750	VALSARTAN TABLETA RECUBIERTA 160 MG	70	255.00	0.00	0.00	17,850.00
753	VALSARTAN TABLETAS RECUBIERTASX 80 MG	63	166.00	0.00	0.00	10,458.00
1450	VALSARTAN/AMLODIPINO 160MG/10MG	60	1,487.00	0.00	0.00	89,220.00
1451	VARTERAL NF 160/5 MG CÁPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	56	1,859.00	0.00	0.00	104,104.00
3497	VICERALGINA (R) COMPUESTA TABLETAS RECUBIERTAS	10	1,116.00	0.00	0.00	11,160.00
3815	VICTOZA®6MG/ML AMPOLLA/VIAL NOVO NORDISK A/S	5	173,609.00	0.00	0.00	868,045.00
3252	VITAL VISION ® SOLUCION OFTALMICA 5 MG/ML POR 15 ML FRASCO VITALIS S.A.C.I.	9	8,370.00	0.00	0.00	75,330.00
515	VITAMINA A CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA C.I.	60	218.00	0.00	0.00	13,080.00
452	VITAMINA C ECAR TABLETAS 500 MG.	390	249.00	0.00	0.00	97,110.00
1916	VITAMINA C GOTAS 100MG/ML FRASCO LABORATORIOS ECAR S.A	3	8,070.00	0.00	0.00	24,210.00
389	VITAMINA E (R) 400 UI CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	281.00	0.00	0.00	8,430.00
1914	VOXAMIN (R) TABLETA RECUBIERTA TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	60	2,066.00	0.00	0.00	123,960.00
798	WASSERTROL(R) SUSPENSION OFTALMICA FRASCO TECNOFAR TQ S.A.S	1	5,765.00	0.00	0.00	5,765.00
4056	WELLFLEX(R) TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA HEALTHY AMERICA	120	3,157.00	0.00	0.00	378,840.00

MOLÉCULA	DESCRIPCIÓN	CANTIDAD	VALOR UNITARIO	% IVA	VALOR IVA	VALOR TOTAL
391	Z BEST COBORAL MULTIVITAMINICO POLVO X 300 G LATA/TARRO PHARMALACTEOS S.	8	31,500.00	19.00	47,880.00	299,880.00
8	ZALDIAR ® TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA GRÜNENTHAL	300	220.00	0.00	0.00	66,000.00
2984	ZENIBE 10 MG + 40 MG TABLETAS RECUBIERTAS	90	3,564.00	0.00	0.00	320,760.00
341	ZIFLUVIS (R) FCO 100MG/5ML (2%) FRASCO GONHER FARCEUTICA LTDA	3	14,400.00	0.00	0.00	43,200.00

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Total Nro Líneas: 264

Total Productos Excluidos	29,803,160.00
Total Productos Gravados	256,140.00
Valor IVA 19.00%	48,666.60
Total Factura	**30,107,966.60**

Valor en letras: TREINTA MILLONES CIENTO SIETE MIL NOVECIENTOS SESENTA Y SEIS PESOS CON SESENTA CENTAVOS MONEDA CORRIENTE

Factura emitida por ETICOS S.A.S.NIT 892300678 Gran Contribuyente por mandato de la Unión Temporal POLPHARMA UT NIT 9020044651. ETICOS S.A.S. tiene participación del 90% y SOCINSA S.A. NIT 802001157 participación del 10%. Medicamentos dispensados por ETICOS S.A.S. como operador logístico.
Autorización de numeración Resolución 18764101389201 del 11/11/2025 rango PONB 1-3000000 Favor abstenerse de practicar retenciones; las partes actúan como autoretenedores según Resolución 1066 de 1991. Recibí a conformidad la mercancía y acepto el valor.
La presente factura se asimila a letra de cambio (art. 779 C. de Co.).

Acepto

Firma y sello del cliente

ELABORADO POR:

08/06/2026 - 20:10:25

Fecha Validación DIAN: 2026-06-08 21:07:44

Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0