ETICOS S.A.S
NIT. 892300678-7
VIA 40 No. 71 - 124 Barranquilla
BARRANQUILLA - Atlántico
VENTAS: 3699000
FUERA DE BARRANQUILLA: 3699000
cartera@eticos.com
www.eticos.co

FACTURA ELECTRÓNICA DE VENTA No. PONB-1429

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: b9e706b031abd7bd3be149f4925afb8fe453573e31770c981ee5ae89cedd3de82927bd7a87c0fadb5319875ab4a19d6e

COMPRA: **NIT:** 830041314-4 DIRECCION DE SANIDAD POLICIA NACIONAL CALLE 44 # 50-51 5159000 BUCARAMANGA - COLOMBIA	940 - DESAN (CLINICA) POLPHARMA25 - ESPECIALES - BUCARAMANGA - COLOMBIA	**FECHA DE EXPEDICION** 08/06/2026 - 20:10:57	**FECHA DE VENCIMIENTO** 08/08/2026
		CONDICION DE PAGO Credito	**CIUDAD:** BUCARAMANGA **PAGADERA EN:** BARRANQUILLA
		PERIODO DE 01/05/2026	**AL** 31/05/2026

MOLÉCULA	DESCRIPCIÓN	CANTIDAD	VALOR UNITARIO	% IVA	VALOR IVA	VALOR TOTAL
684	ACID - MANTLE ® CREMA TUBO EUROFARMA COLOMBIA S.A.S	2	19,980.00	0.00	0.00	39,960.00
1159	ALACIR (R) 30 TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA MEGA LABS S.A	30	1,339.00	0.00	0.00	40,170.00
784	AMIODARONA 200MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	60	1,104.00	0.00	0.00	66,240.00
467	ARAVA® TABLETAS RECUBIERTAS 20 MG.	30	591.00	0.00	0.00	17,730.00
1326	ATLETIC´S GEL TUBO LABORATORIOS ECAR	12	7,260.00	0.00	0.00	87,120.00
3766	ATROPINA 0.02% FORMULA MAGISTRAL COLIRIO X 5ML FRASCO EVOLUCIA	1	149,105.00	0.00	0.00	149,105.00
3766	ATROPINA OFTALMICA 0.01 % MAGISTRAL FCO X 5 ML FRASCO GOTERO EVOLUCIA	1	127,260.00	0.00	0.00	127,260.00
1377	AVAMYS(R) SPRAY NASAL AEROSOL GLAXO WELLCOME S.A.	4	27,816.00	0.00	0.00	111,264.00
555	AZITROMICINA POLVO PARA SUSPENSION 200 MG/ 5ML. FRASCO FAREVA VILLA RICA	4	11,715.00	0.00	0.00	46,860.00
2901	BALANDOF® 5 - 325TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	390	493.00	0.00	0.00	192,270.00
756	B-CORT(R)200 AEROSOL FRASCO GRUNENTHAL COLOMBIANA S.A.	1	23,640.00	0.00	0.00	23,640.00
14	BERODUAL® SOLUCION. FRASCO PHARMETIQUE S.A	3	30,000.00	0.00	0.00	90,000.00
4284	BETACREM(R) TUBO FABRIFARMA S.A.	3	4,500.00	0.00	0.00	13,500.00
896	BETAFERON AMPOLLA/VIAL/JERINGA PRELLENA BAYER S.A.	15	269,422.00	0.00	0.00	4,041,330.00
1610	BIOCALCIUM D POLVO EFERVESCENTE SOBRE HANDLER + TECNOFAR TQ S.A.S	60	1,051.00	0.00	0.00	63,060.00
4146	BIODERM(R) CREMA TUBO LABORATORIOS SIEGFRIED S.A.S.	2	18,460.00	0.00	0.00	36,920.00
3171	BIOFLOR 100 MG/500 MG POLVO P/SOL ORAL SOBRE PROCAPS S.A.	30	957.00	19.00	5,454.90	34,164.90
1176	BIOSETT ® KIT TRATAMIENTO BIOSIDUS COLOMBIA S.A.S. + BIOSIDUS S.A.U (PLANTA	1	499,500.00	0.00	0.00	499,500.00
2109	BOTOX(R)200 U AMPOLLA/VIAL/JERINGA PRELLENA ALLERGAN PHARMACEUTICALS.	2	1,463,346.00	0.00	0.00	2,926,692.00
392	BUSCAPINA COMPOSITUM NF GOTAS FRASCO LABORATORIO PHARMETIQUE S.A.	1	27,840.00	0.00	0.00	27,840.00
4071	B-VIT CAPSULA TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA PROCAPS S.A.	270	1,311.00	0.00	0.00	353,970.00
1709	CALCIBON(R) D 800 UI TABLETAS RECUBIERTAS	90	2,045.00	0.00	0.00	184,050.00
3115	CIRCADIN (R) 2MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA LABORATORIOS	510	13,625.00	0.00	0.00	6,948,750.00
1577	CITRAGEL TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA PROCAPS S.A.	30	591.00	0.00	0.00	17,730.00
2737	COLAGENO HIDROLIZADO 10G. MARCAS: NUTRIGEL 2.0 ;CARTIGEL ; ARTIGEL SOBRE	30	6,347.00	19.00	36,177.90	226,587.90
2962	COLMIBE 20 COMPRIMIDOS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA ADIUM	30	2,200.00	0.00	0.00	66,000.00
1829	COMPLEGEL NF 500 MG TABLETA RECUBIERTA	60	5,516.00	0.00	0.00	330,960.00
3752	COVERATRIX 10 MG / 2.5 MG / 5 MG COMPRIMIDOS RECUBIERTOS CON PELÍCULA	30	1,891.00	0.00	0.00	56,730.00
1196	CRESTOR® 20 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA IPR	30	9,124.00	0.00	0.00	273,720.00
1370	CROMUS 0.03 % TUBO PROCAPS S.A.	2	36,090.00	0.00	0.00	72,180.00

Fecha Validación DIAN: 2026-06-08 21:07:05
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
2781	DEFEROL (R) 7000 UI TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA PROCAPS S.A.	32	4,146.00	0.00	0.00	132,672.00
1032	DIBEN DRINK BOTELLA FRESENIUS KABI DEUTSCHLAND GMBH	150	8,400.00	0.00	0.00	1,260,000.00
1445	DIEXSOPRAZOL 20 MG CAJA X 250 CAPSULAS DURA	30	242.00	0.00	0.00	7,260.00
4124	DIFAST FTABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA LABORATORIOS	30	1,944.00	0.00	0.00	58,320.00
3	DOLEX® ACTIVGEL TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA PROCAPS S.A.	390	1,387.00	0.00	0.00	540,930.00
2901	DOLIREN® TABLETAS RECUBIERTAS.	120	455.00	0.00	0.00	54,600.00
76	DOMPERIDONA SUSPENSION 1 MG/ML FRASCO GENFAR S.A.	4	10,920.00	0.00	0.00	43,680.00
1442	DULCOLAX® 5 MG GRAGEAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	180	1,420.00	0.00	0.00	255,600.00
1052	ENSURE ADVANCE BOTELLA ABBOTT LABORATORIES B.V.	330	6,600.00	0.00	0.00	2,178,000.00
1040	ENSURE ADVANCE X 400 GRAMOS LATA/TARRO ABBOTT LABORATORIES B.V.	4	46,000.00	0.00	0.00	184,000.00
3891	ENSURE CLINICAL X 220 BOTELLA ABBOTT LABORATORIES B.V.	390	14,531.00	0.00	0.00	5,667,090.00
3890	ENSURE TWOCAL BOTELLA ABBOTT LABORATORIES B.V.	16	11,370.00	0.00	0.00	181,920.00
3328	ENTEROGERMINA®PLUS AMPOLLA/VIAL/JERINGA PRELLENA OPELLA HEALTHCAR	60	18,719.00	0.00	0.00	1,123,140.00
3196	ENTYVIO AMPOLLA/VIAL HOSPIRA INC.	1	8,738,100.00	0.00	0.00	8,738,100.00
1445	ESOMEPRAZOL 20 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA PROCAPS	50	266.00	0.00	0.00	13,300.00
2256	EUTIROX ® 175 MCG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA MERCK	50	2,165.00	0.00	0.00	108,250.00
2546	EUTIROX ® 200 MCG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA MERCK	50	2,773.00	0.00	0.00	138,650.00
220	EUTIROX ® 75 MCG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA MERCK	50	231.00	0.00	0.00	11,550.00
216	EUTIROX® 100 MCG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	100	86.00	0.00	0.00	8,600.00
219	EUTIROX® 50 MCG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA MERCK KGAA	75	952.00	0.00	0.00	71,400.00
2128	EXELON®PARCHES 27 MG PARCHE LTS LOHMANN THERAPIE SYSTEME AG	30	12,100.00	0.00	0.00	363,000.00
2901	FENALGEX TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA GRANULES INDIA	180	493.00	0.00	0.00	88,740.00
2203	FEXOFENADINA SUSPENSION 30 MG/5ML FRASCO LABORATORIOS ECAR S.A.	2	28,500.00	0.00	0.00	57,000.00
4051	FIRIALTA® 10 MG TABLETAS RECUBIERTAS	56	4,828.00	0.00	0.00	270,368.00
3028	FISH OIL 500ML FRASCO J. R. CARLSON LABORATORIES	3	398,849.00	19.00	227,343.93	1,423,890.93
1462	FLEXURE MSM® SOBRE C.I. FARMACAPSULAS S.A.	30	6,315.00	0.00	0.00	189,450.00
2286	FLORATIL 250 MG CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA AXON	30	7,794.00	0.00	0.00	233,820.00
1465	FLORATIL 250 MG MINI SACHETS SOBRE AXON PHARMA SAS	10	10,388.00	0.00	0.00	103,880.00
4007	FOSTER NEXTHALER KIT DE INHALACION AMAREY NOVA MEDICAL S.A.	1	120,550.00	0.00	0.00	120,550.00
646	FUCIDIN® H CREMA TUBO LABORATORIOS BIOPAS S.A	3	127,455.00	0.00	0.00	382,365.00
1845	FYBOGEL (R) GRANULOS (79.61%) CAJA X 10 SOBRE RECKITT BENCKISER	160	9,560.00	0.00	0.00	1,529,600.00
2086	GARMISCH COLESTIR 10 / 40 MG TABLETAS	30	1,437.00	0.00	0.00	43,110.00
3204	GAVISCON DOBLE ACCION LIQUIDO. SUSPENSION ORAL CON SABOR A MENTA	46	116,053.00	0.00	0.00	5,338,438.00
1032	GLUCERNA® LIQUIDO X 237 ML BOTELLA ABBOTT LABORATORIES B.V.	30	12,006.00	0.00	0.00	360,180.00
1032	GLYTROL X 250 ML ULTRAPACK NESTLE HEALTHCARE NUTRITION INC	390	12,852.00	0.00	0.00	5,012,280.00
1229	GRAZILAN 120 MG CAPSULA TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	80	1,892.00	0.00	0.00	151,360.00
892	HERREX® FOL 1000 TABLETAS RECUBIERTAS	30	2,844.00	0.00	0.00	85,320.00
1704	HISTOTAL AMPOLLA/VIAL SMB TECHNOLOGY S.A.	24	23,247.00	0.00	0.00	557,928.00
3475	HUMENAS® GL FRASCO C.I.FARMACAPSULAS S.A.S	1	79,920.00	0.00	0.00	79,920.00
1180	IBANDROMET 150 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	1	22,149.00	0.00	0.00	22,149.00
1464	IFAXIM 200 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA PROCAPS S.A.	14	2,852.00	0.00	0.00	39,928.00
787	IMURAN 50 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA ASPEN COLOMBIANA	125	866.00	0.00	0.00	108,250.00
3924	INMUNOPLEX TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA C.I. LABORATORIOS	270	1,673.00	0.00	0.00	451,710.00
3296	INTERFERON ALFA 2B FORMULA MAGISTRAL 5MUI/5ML COLIRIO X 5ML FRASCO	1	3,197,465.00	0.00	0.00	3,197,465.00
1238	KEPPRA (R) SOLUCION ORAL FRASCO NEXT PHARMA SAS	9	104,939.00	0.00	0.00	944,451.00
2843	KEPPRA ® TABLETAS 1000 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA UCB	1050	2,355.00	0.00	0.00	2,472,750.00

MOLÉCULA	DESCRIPCIÓN	CANTIDAD	VALOR UNITARIO	% IVA	VALOR IVA	VALOR TOTAL
2845	KEPPRA ® TABLETAS 500 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA UCB	1020	1,162.00	0.00	0.00	1,185,240.00
566	KETOMED® CHAMPU FRASCO ALTEA FARMACEUTICA S.A.	1	28,700.00	0.00	0.00	28,700.00
1880	KETOSTERIL® TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA LABESFAL	280	1,387.00	0.00	0.00	388,360.00
2598	KETOVOLVE 4:1 LATA MITO THERAPIES S.A.S	205	723,600.00	0.00	0.00	148,338,000.00
123	LAMICTAL TABLETAS DISPERSABLES 100 MG	30	562.00	0.00	0.00	16,860.00
155	LANDACORT® 30 MG TABLETA TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	10	3,333.00	0.00	0.00	33,330.00
154	LANDACORT® 6 TABLETA TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	697.00	0.00	0.00	20,910.00
2088	L-CARNITINA 200 MG/ML FCO X 120 ML F/MAGISTRAL FRASCO FAGRON COLOMBIA S.	4	164,933.00	0.00	0.00	659,732.00
2825	LEVOTREX 2.5 MG / 5 ML JARABE JARABE/SUSPENSION/EMULSION/ELIXIR/GOTAS	1	28,800.00	0.00	0.00	28,800.00
996	LIDOCAINA HIDROCORTISONA UNGÜENTO. TUBO ROPSOHN LABORATORIOS LTDA.	1	31,680.00	0.00	0.00	31,680.00
1094	LYRICA (R) 150 MG CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	3,027.00	0.00	0.00	90,810.00
1093	LYRICA 75 MG CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA PFIZER	30	1,514.00	0.00	0.00	45,420.00
3708	MCT OIL JARROW DOPHILUS BOTELLA JARROW FORMULAS INC.	3	190,893.00	19.00	108,809.01	681,488.01
2142	MELATONINA 3 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA HEALTHY	120	768.00	0.00	0.00	92,160.00
3499	METOJECT® 10 MG/0.20 ML JERINGA PRELLENADA ONCOTEC PHARMA PRODUKTION	4	44,915.00	0.00	0.00	179,660.00
649	MOMETASONA FUROATO 0.1% CREMA TUBO FAREVA VILLA RICA S.A.S.	1	8,295.00	0.00	0.00	8,295.00
1445	NEDOX® 20MG TABLETAS GASTRORRESISTENTES	56	5,488.00	0.00	0.00	307,328.00
3893	NEPRO BP BOTELLA ABBOTT NUTRITION	150	31,521.00	0.00	0.00	4,728,150.00
3892	NEPRO® AP LATA ABBOTT LABORATORIES DE COLOMBIA S.A.	30	18,960.00	0.00	0.00	568,800.00
2722	NEUROBION® DC 10000 AMPOLLA/VIAL MERCK S.A. + MERCK S.A. DE C.V. + PROCTER	2	40,024.00	0.00	0.00	80,048.00
4293	NEVIOT FCO X 60ML FRASCO PROCAPS S.A.	14	463,500.00	0.00	0.00	6,489,000.00
1612	NEXIUM (R) 10 MG GRÁNULOS GASTRO-RESISTENTES PARA SUSPENSIÓNORAL	30	4,099.00	0.00	0.00	122,970.00
716	NISTATINA + OXIDO DE ZINC TUBO PROCAPS S.A.	16	17,880.00	0.00	0.00	286,080.00
2901	NODOLPLUS® TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA NUTRI MACK LTDA	60	493.00	0.00	0.00	29,580.00
2874	NUCTIS D®GOTAS ORALES FRASCO SANOFI - AVENTIS DE COLOMBIA S.A.	1	42,214.00	0.00	0.00	42,214.00
3890	NUTREN 1.5 BOTELLA NESTLE DE COLOMBIA S.A.	30	11,370.00	0.00	0.00	341,100.00
1054	NUTREN PULMONARY TETRAPRISMA 250 ML TETRAPRISMA NESTLE HEALTHCARE	120	26,500.00	0.00	0.00	3,180,000.00
4294	NUTREN SENIOR X 200 BOTELLA NESTLE BRASIL LTDA	90	14,531.00	0.00	0.00	1,307,790.00
3150	OPTIVE FUSION® FRASCO ALLERGAN PRODUTOS FARMACEUTICOS LTDA.	3	52,623.00	0.00	0.00	157,869.00
454	OROCAL TABLETAS MASTICABLES 1500MG	150	176.00	0.00	0.00	26,400.00
3641	OZEMPIC (1.34 MG/ML) - 2 MG/1.5ML CARTUCHO-ESFERO/JERINGA PRELLENADA	1	299,691.00	0.00	0.00	299,691.00
3740	OZEMPIC® (1.34 MG/ML) - 4MG/3ML CARTUCHO-ESFERO/JERINGA PRELLENADA NOVO	4	599,383.00	0.00	0.00	2,397,532.00
1337	PANTOCAL (R) 40 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA EUROFARMA	28	660.00	0.00	0.00	18,480.00
1849	PANTOPRAZOL (R) 20 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	774.00	0.00	0.00	23,220.00
2551	PEDIALYTE ® MAX 60 MEQ CON ZINC - MANZANA FRASCO ABBOTT LABORATORIES DE	30	6,500.00	0.00	0.00	195,000.00
2551	PEDIALYTE ® MAX 60 MEQ CON ZINC - FRESA FRASCO ABBOTT LABORATORIES DE	30	6,500.00	0.00	0.00	195,000.00
2551	PEDIALYTE ® MAX 60 MEQ CON ZINC - UVA FRASCO ABBOTT LABORATORIES DE	30	6,500.00	0.00	0.00	195,000.00
1065	PEDIASURE LIQ VAINILLA BOTELLA X 220 ML BOTELLA ABBOTT NUTRITION -ABBOTT	181	9,738.00	0.00	0.00	1,762,578.00
82	PEG 3350 POLVO SOBRE TECNOQUIMICAS S.A.(PLANTA JAMUNDI)	60	3,326.00	0.00	0.00	199,560.00
3521	PRALUENT®150MG/ML SOLUCIÓN INYECTABLE AMPOLLA/VIAL/JERINGA PRELLENA	2	739,578.00	0.00	0.00	1,479,156.00
1880	PREVLOG (R) TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA NEXT	270	1,387.00	0.00	0.00	374,490.00
3171	PROBIOESSENS POLVO SOBRE NUTRABIOTICS S.A.S	90	1,139.00	0.00	0.00	102,510.00
3615	PROGRAF XL CAPSULAS DE LIBERACIONPROLONGADA DE 1 MG	150	6,366.00	0.00	0.00	954,900.00
3933	PROWHEY BARIATRIC X 306 GR LATA/TARRO PHARMALACTEOS S.A.	5	145,044.00	0.00	0.00	725,220.00
1436	PROWHEY KALORI X 460 GRAMOS LATA/TARRO PHARMALACTEOS S.A.	30	115,920.00	0.00	0.00	3,477,600.00
3947	PROWHEY NEUMO X 435 GR LATA/TARRO BOYDORR NUTRITION	6	59,160.00	0.00	0.00	354,960.00

MOLÉCULA	DESCRIPCIÓN	CANTIDAD	VALOR UNITARIO	% IVA	VALOR IVA	VALOR TOTAL
3895	PROWHEY PLUS POLVO LATA X 320 GR FRASCO BOYDORR NUTRITION	25	127,154.00	0.00	0.00	3,178,850.00
3960	PROWHEY RENAL CRÓNICO (R) X 900 GM LATA/TARRO PHARMALACTEOS S.A.	6	266,433.00	0.00	0.00	1,598,598.00
751	PROZIDEX 20 MG CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	120.00	0.00	0.00	3,600.00
1260	PULMICORT® 0.5 MG / ML AMPOLLA/VIAL ASTRAZENECA AB+ ASTRAZENECA	60	19,350.00	0.00	0.00	1,161,000.00
1650	REDOXON TOTAL TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA BAYER S.A.	180	1,599.00	19.00	54,685.80	342,505.80
3518	RELVAR® ELLIPTA ® 200MCG/25MCG POLVO PARA INHALACIÓN INHALADOR GLAXO	2	131,564.00	0.00	0.00	263,128.00
1155	RISPERDAL 1MG / ML FRASCO JANSENN CILAG AG	3	13,499.00	0.00	0.00	40,497.00
2064	RIVAROXABAN 15 MG. TABLETA RECUBIERTAS	30	2,093.00	0.00	0.00	62,790.00
106	RIVOTRIL SOLUCIÓN ORAL 2.5 MG/ML FRASCO PRODUCTOS ROCHE QUIMICOS E	3	90,935.00	0.00	0.00	272,805.00
1286	ROSUVINA LEGRAND TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	293.00	0.00	0.00	8,790.00
4025	RYBELSUS 14 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA NOVO	60	8,319.00	0.00	0.00	499,140.00
40	SABRIL® TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA PATHEON FRANCE S.A	720	2,070.00	0.00	0.00	1,490,400.00
2392	SAXENDA® 6 MG/ML AMPOLLA/VIAL NOVO NORDISK A/S	25	144,579.00	0.00	0.00	3,614,475.00
3816	SIMPONI® SOLUCIÓN INYECTABLE 50MG AMPOLLA/VIAL BAXTER PHARMACEUTICAL	6	2,269,796.00	0.00	0.00	13,618,776.00
3352	SINALGEN FORTE(R) 7.5/325 TABLETAS	90	5,576.00	0.00	0.00	501,840.00
2673	SOMAZINA ® 1000 MG SOLUCIÓN ORAL SOBRE BIOTOSCANA FARMA S.A.	60	12,296.00	0.00	0.00	737,760.00
827	SPABOLAZ POLVO SOBRE SERVICIO TÉCNICO GONHER FARMACEUTICA LTDA.	30	1,080.00	0.00	0.00	32,400.00
2676	STAFEN 135/10 MG CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	1,181.00	0.00	0.00	35,430.00
1881	SUPER MAGNESIUM FORMULA 400 MG	200	1,006.00	19.00	38,228.00	239,428.00
4339	SUPLEMENTO DIETARIO A BASE DE 5 METILTETRAHIDROFOLATO SAL DE	120	1,668.00	0.00	0.00	200,160.00
2763	SUPLEMENTO DIETARIO CON OMEGA 3.	60	887.00	19.00	10,111.80	63,331.80
1482	SYMBICORT TURBUHALER 320/9 µG DOSIS INHALADOR ASTRAZENECA COLOMBIA S.A.	1	109,980.00	0.00	0.00	109,980.00
1862	SYNTHROID(R) 112 MCG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	90	1,470.00	0.00	0.00	132,300.00
1765	SYNTHROID(R) 25 MCG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA ABBVIE	90	921.00	0.00	0.00	82,890.00
469	SYSTANE GOTAS LUBRICANTES OCULARES FRASCO ALCON LABORATORIES INC.	1	46,890.00	0.00	0.00	46,890.00
2900	TACROLIMUS 0.03% FORMULA MAGISTRAL COLIRIO X 5ML FRASCO EVOLUCIA	2	321,300.00	0.00	0.00	642,600.00
3941	TAKHZYRO® AMPOLLA/VIAL VETTER PHARMA-FERTIGUNG GMBH & CO KG	1	66,056,661.0	0.00	0.00	66,056,661.00
1529	TEGRETOL(R)RETARD DE 400 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	100	796.00	0.00	0.00	79,600.00
2044	TETMODIS FRASCO AXON PHARMA SAS	112	11,801.00	0.00	0.00	1,321,712.00
514	TIAMINA 300 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	90	316.00	0.00	0.00	28,440.00
1212	TIQUEPIN 300 MG TABLETAS RECUBIERTAS	90	1,332.00	0.00	0.00	119,880.00
2215	TRAMAL(R) LONG 50MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	60	6,704.00	0.00	0.00	402,240.00
1750	TRANSTEC® 35 MCG/ H PARCHE GRUNENTHAL COLOMBIANA S.A.	10	31,047.00	0.00	0.00	310,470.00
2953	TRANSTEC® 70 MCG / H PARCHE GRUNENTHAL COLOMBIANA S.A.	10	62,095.00	0.00	0.00	620,950.00
2720	TRIGENTAX® CREMA X 40 GR TUBO LABORATORIOS CHALVER DE COLOMBIA S.A.S.	2	42,925.00	0.00	0.00	85,850.00
135	TRILEPTAL (R) 600 MG TABLETA TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	240	1,386.00	0.00	0.00	332,640.00
1294	TRILEPTAL 300 MG TABLETA RECUBIERTA	60	693.00	0.00	0.00	41,580.00
3637	UPRONE TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA LABORATORIOS	360	2,293.00	0.00	0.00	825,480.00
99	URBADAN(R) 20 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA SANOFI MEDLEY	30	1,833.00	0.00	0.00	54,990.00
96	URBADAN(R) TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA SANOFI MEDLEY	270	1,189.00	0.00	0.00	321,030.00
2601	VALCOTE® ER 250 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA ABBOTT	150	1,220.00	0.00	0.00	183,000.00
1082	VALGOVIR® 450 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA HETERO LABS	60	18,666.00	0.00	0.00	1,119,960.00
750	VALSARTAN TABLETA RECUBIERTA 160 MG	28	255.00	0.00	0.00	7,140.00
753	VALSARTAN80 MG TABLETAS RECUBIERTAS	56	166.00	0.00	0.00	9,296.00
1129	VERUM TABLETAS 16 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	60	389.00	0.00	0.00	23,340.00
2588	VIGADEXA® SOLUCIÓN OFTÁLMICA ESTÉRIL FRASCO GOTERO NEOLAB SOLUCOES	1	34,995.00	0.00	0.00	34,995.00

MOLÉCULA	DESCRIPCIÓN	CANTIDAD	VALOR UNITARIO	% IVA	VALOR IVA	VALOR TOTAL
1963	VIMPAT(R)TABLETAS 200 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA AESICA	392	10,974.00	0.00	0.00	4,301,808.00
1903	VIMPAT® 100 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA AESICA	364	5,487.00	0.00	0.00	1,997,268.00
512	VITAL 1.5 BOTELLA ABBOTT NUTRITION	180	13,420.00	0.00	0.00	2,415,600.00
2378	VONAU FLASH (R) 4 MG TABLETA DE DESINTEGRACION ORAL	60	5,000.00	0.00	0.00	300,000.00
4321	WEGOVY® 0.25 MG/DOSIS (0.68 MG/ML) AMPOLLA/VIAL/JERINGA PRELLENA NOVO	2	150,995.00	0.00	0.00	301,990.00
3116	WINADEINE F (R) 325 MG + 30 MG TABLETAS	180	450.00	0.00	0.00	81,000.00
1227	XOLAIR ® SOLUCIÓN INYECTABLE AMPOLLA/VIAL/JERINGA PRELLENA VETTER	6	1,024,436.00	0.00	0.00	6,146,616.00

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Total Nro Líneas: 175

Total Productos Excluidos	357,314,443.00
Total Productos Gravados	2,530,586.00
Valor IVA 19.00%	480,811.34
Total Factura	**360,325,840.34**

Valor en letras: TRESCIENTOS SESENTA MILLONES TRESCIENTOS VEINTICINCO MIL OCHOCIENTOS CUARENTA PESOS CON TREINTA Y CUATRO 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 - 20:10:57

Fecha Validación DIAN: 2026-06-08 21:07:05

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