ETICOS S.A.S
NIT. 892300678-7
VIA 40 No. 71 - 124 Barranquilla
BARRANQUILLA - Atlántico
VENTAS: 3699000
FUERA DE BARRANQUILLA: 3699000
cartera@eticos.com
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FACTURA ELECTRÓNICA DE VENTA No. PONB-1495

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: abb9c4a19b886e2c5e74b32339d336bfcd23e5aee3bf8a4166150cc2ff2acf171eb65387bc98a22a6a88c0febbd659a8

COMPRA: **NIT:** 830041314-4 DIRECCION DE SANIDAD POLICIA NACIONAL CALLE 44 # 50-51 5159000 BOGOTÁ - COLOMBIA	MEBOG POLPHARMA25 - ESPECIALES - BOGOTÁ - COLOMBIA	**FECHA DE EXPEDICION** 08/06/2026 - 20:13:42	**FECHA DE VENCIMIENTO** 08/08/2026
		CONDICION DE PAGO Credito	**CIUDAD:** BOGOTÁ **PAGADERA EN:** BARRANQUILLA
		PERIODO DE 01/05/2026	**AL** 31/05/2026

MOLÉCULA	DESCRIPCIÓN	CANTIDAD	VALOR UNITARIO	% IVA	VALOR IVA	VALOR TOTAL
3146	ACETAMINOFEN + CODEINA 325 MG/8MG	450	262.00	0.00	0.00	117,900.00
4214	ADACEL(R) AMPOLLA/VIAL SANOFI - AVENTIS DE COLOMBIA S.A.	3	218,344.00	0.00	0.00	655,032.00
3549	ADAPCLIN® FRASCO COLOMPACK S.A.	1	149,460.00	0.00	0.00	149,460.00
2765	ALERFAST 180 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA TECNOQUIMICAS	120	3,671.00	0.00	0.00	440,520.00
3374	ALGIMIDE TABLETAS ---------- LABORATORIOS SIEGFRIED S.A.S.	810	333.00	0.00	0.00	269,730.00
4259	AMBROXOL JARABE FRASCO LABORATORIO PROFESIONAL FARMACEUTICO S.A.S. -	2	9,960.00	0.00	0.00	19,920.00
4291	AMOXIDAL 1.0 G TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA SYNTOFARMA S.A.	252	4,142.00	0.00	0.00	1,043,784.00
3116	APRIX-F (R) 325MG + 30MG TABLETAS	610	450.00	0.00	0.00	274,500.00
4273	APROVASC 150MG/10MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA SANOFI	168	4,909.00	0.00	0.00	824,712.00
2688	APROVASC® 150MG/5MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA SANOFI -	56	3,033.00	0.00	0.00	169,848.00
1151	APROVEL(R) 300 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA SANOFI	28	1,490.00	0.00	0.00	41,720.00
3766	ATROPINA OFTALMICA 0.01 % MAGISTRAL FCO X 5 ML FRASCO GOTERO EVOLUCIA	1	127,260.00	0.00	0.00	127,260.00
2653	AUBAGIO® TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA SANOFI - AVENTIS DE	60	134,787.00	0.00	0.00	8,087,220.00
3233	AZEFLU SUSPENSION SPRAY NASAL FRASCO C.I. FARMACAPSULAS S.A.	1	57,840.00	0.00	0.00	57,840.00
3352	BALANDOF 7.5 - 325 TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA CLARIPACK S.	420	1,630.00	0.00	0.00	684,600.00
2901	BALANDOF® 5 - 325TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	10160	493.00	0.00	0.00	5,008,880.00
4284	BETACREM(R) TUBO FABRIFARMA S.A.	33	4,500.00	0.00	0.00	148,500.00
4009	BILAXTEN® 2.5 MG/ML SOLUCIÓN ORAL FRASCO FAES FARMA S.A.	3	69,539.00	0.00	0.00	208,617.00
1610	BIOCALCIUM D POLVO EFERVESCENTE SOBRE HANDLER + TECNOFAR TQ S.A.S	30	1,051.00	0.00	0.00	31,530.00
4146	BIODERM(R) CREMA TUBO LABORATORIOS SIEGFRIED S.A.S.	15	18,460.00	0.00	0.00	276,900.00
1599	BRAMITOB 300 MG/4 ML [75 MG/ML] SOL P/INHAL POR NEBULIZADOR AMPOLLA/VIAL	112	94,428.00	0.00	0.00	10,575,936.00
4092	BREZTRI® AEROSPHERE INHALADOR ASTRAZENECA DUNKERQUE PRODUCTION	3	212,100.00	0.00	0.00	636,300.00
3645	BRIVIACT ® 100MG COMPRIMIDOS RECUBIERTOS	1120	18,622.00	0.00	0.00	20,856,640.00
2777	BUDENOFALK® 3 MG CÁPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	120	3,452.00	0.00	0.00	414,240.00
3640	CANNEPI ® SOLUCIÓN ORAL(FRASCO 100ML) FRASCO C.I. FARMACAPSULAS S.A.S	13	772,500.00	0.00	0.00	10,042,500.00
1190	CEUMID® COMPRIMIDOS RECUBIERTOS 1000 MG	120	1,683.00	0.00	0.00	201,960.00
2412	CITRATO POTASIO (220GR)+ACIDO CITRICO (66.8GR)+AGUA ESTERIL 1000 ML FRASCO	2	122,412.00	0.00	0.00	244,824.00
1238	CONVULAM SOLUCIÓN ORAL FRASCO NUTRI MACK S.A.S.	2	64,800.00	0.00	0.00	129,600.00
3752	COVERATRIX 10 MG / 2.5 MG / 5 MG COMPRIMIDOS RECUBIERTOS CON PELÍCULA	360	1,891.00	0.00	0.00	680,760.00
3979	COVERSYL A 10 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA LES	90	1,264.00	0.00	0.00	113,760.00

Fecha Validación DIAN: 2026-06-08 21:07:06
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
746	COZAAR 100 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA MERCK	30	14,045.00	0.00	0.00	421,350.00
373	CREON CÁPSULAS 25000 ---------- ABBOTT LABORATORIES DE COLOMBIA S.A.	780	5,664.00	0.00	0.00	4,417,920.00
1032	DIBEN DRINK BOTELLA FRESENIUS KABI DEUTSCHLAND GMBH	930	8,400.00	0.00	0.00	7,812,000.00
4124	DIFAST FTABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA LABORATORIOS	150	1,944.00	0.00	0.00	291,600.00
750	DIOVAN ® 160MG TABLETAS RECUBIERTAS	420	1,449.00	0.00	0.00	608,580.00
753	DIOVAN ® 80 MG TABLETAS RECUBIERTAS	252	739.00	0.00	0.00	186,228.00
3496	DOLIREN PLUS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA LABORATORIO	90	2,833.00	0.00	0.00	254,970.00
3352	DOLOFF 7.5-325 TABLETAS RECUBIERTAS.	1140	1,630.00	0.00	0.00	1,858,200.00
4137	DOLORSIN FORTE CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA C.I.	274	1,788.00	0.00	0.00	489,912.00
1839	DUSPATALIN® CÁPSULA DE LIBERACIÓN PROLONGADA 200 MG	60	7,581.00	0.00	0.00	454,860.00
83	EFEXOR® XR 75 MG CÁPSULAS DE LIBERACIÓN PROLONGADA	90	896.00	0.00	0.00	80,640.00
1052	ENSURE ADVANCE BOTELLA ABBOTT LABORATORIES B.V.	990	6,600.00	0.00	0.00	6,534,000.00
1040	ENSURE ADVANCE X 400 GRAMOS LATA/TARRO ABBOTT LABORATORIES B.V.	80	46,000.00	0.00	0.00	3,680,000.00
1040	ENSURE ADVANCE X 850 GR LATA ABBOTT LABORATORIES B.V.	24	200,550.00	0.00	0.00	4,813,200.00
3891	ENSURE CLINICAL X 220 BOTELLA ABBOTT LABORATORIES B.V.	240	14,531.00	0.00	0.00	3,487,440.00
3891	ENSURE PLUS HN BOTELLA ABBOTT LABORATORIES B.V.	330	18,624.00	0.00	0.00	6,145,920.00
3890	ENSURE TWOCAL BOTELLA ABBOTT LABORATORIES B.V.	137	11,370.00	0.00	0.00	1,557,690.00
2844	ENSURE® PLUS HN FRASCO LISTO PARA COLGAR (LPC) X 1 L FRASCO ABBOTT	90	34,784.00	0.00	0.00	3,130,560.00
3000	ENTEREX HEPATIC SOBRE MEGALABS COLOMBIA S.A.S	30	165,405.00	0.00	0.00	4,962,150.00
3851	EPAPURE(R) TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA PROCAPS S.A.	60	3,094.00	0.00	0.00	185,640.00
3510	EPCLUSA TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA GILEAD SCIENCES	28	631,931.00	0.00	0.00	17,694,068.00
1612	ESOMED (R) 10 MG SOBRES SOBRE C.I. FARMACAPSULAS S.A.	120	4,099.00	0.00	0.00	491,880.00
218	EUTIROX ® 125 MCG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA MERCK	125	390.00	0.00	0.00	48,750.00
1765	EUTIROX ® 25 MCG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA MERCK	50	516.00	0.00	0.00	25,800.00
220	EUTIROX ® 75 MCG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA MERCK	200	231.00	0.00	0.00	46,200.00
1862	EUTIROX(R) 112 MCG. TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA MERCK S.A.	100	689.00	0.00	0.00	68,900.00
216	EUTIROX® 100 MCG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	250	86.00	0.00	0.00	21,500.00
219	EUTIROX® 50 MCG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA MERCK KGAA	50	952.00	0.00	0.00	47,600.00
1861	EUTIROX® 88 MCG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA MERCK	100	1,195.00	0.00	0.00	119,500.00
2128	EXELON®PARCHES 27 MG PARCHE LTS LOHMANN THERAPIE SYSTEME AG	30	12,100.00	0.00	0.00	363,000.00
2113	EXFORGE® HCT 10/160/12.5 COMPRIMIDOS RECUBIERTOS CON PELÍCULA	28	2,035.00	0.00	0.00	56,980.00
1999	EXFORGE® HCT 5/160/12.5 COMPRIMIDOS RECUBIERTOS CON PELICULA	56	914.00	0.00	0.00	51,184.00
3517	F75 LATA/TARRO NUTRISET	2	111,600.00	0.00	0.00	223,200.00
1442	FARMALAX GRAGEAS X 5 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	111.00	0.00	0.00	3,330.00
2901	FENALGEX TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA GRANULES INDIA	930	493.00	0.00	0.00	458,490.00
3894	FORTINI X 400G LATA DANONE BABY NUTRITION COLOMBIA SAS	22	103,991.00	0.00	0.00	2,287,802.00
4007	FOSTER NEXTHALER KIT DE INHALACION AMAREY NOVA MEDICAL S.A.	2	120,550.00	0.00	0.00	241,100.00
3885	FREBINI ENERGY FIBER DRINK BOTELLA FRESENIUS KABI DEUTSCHLAND GMBH	30	15,800.00	0.00	0.00	474,000.00
3891	FRESUBIN 2KCAL DRINK VAINILLA X 200 ML FRASCO FRESENIUS KABI DEUTSCHLAND	270	9,646.00	0.00	0.00	2,604,420.00
2844	FRESUBIN HP ENERGY BOLSA FRESENIUS KABI DEUTSCHLAND GMBH	90	61,000.00	0.00	0.00	5,490,000.00
1845	FYBOGEL (R) GRANULOS (79.61%) CAJA X 10 SOBRE RECKITT BENCKISER	240	9,560.00	0.00	0.00	2,294,400.00
3749	GASTROFAST ADVANCE FRASCO TECNOFAR T.Q. S.A.	2	97,440.00	0.00	0.00	194,880.00
3204	GAVISCON DOBLE ACCION LIQUIDO. SUSPENSION ORAL CON SABOR A MENTA	114	116,053.00	0.00	0.00	13,230,042.00
3114	GLUCERNA 1.0 KCAL LPC BOTELLA ABBOTT LABORATORIES DE COLOMBIA S.A.	30	116,000.00	0.00	0.00	3,480,000.00
3114	GLUCERNA 1.5 LPC TARRO PLASTICO ABBOTT LABORATORIES DE COLOMBIA S.A.	149	116,000.00	0.00	0.00	17,284,000.00
1540	GLUCERNA LATA/TARRO ABBOTT LABORATORIES B.V.	44	74,800.00	0.00	0.00	3,291,200.00

MOLÉCULA	DESCRIPCIÓN	CANTIDAD	VALOR UNITARIO	% IVA	VALOR IVA	VALOR TOTAL
1032	GLUCERNA® LIQUIDO X 237 ML BOTELLA ABBOTT LABORATORIES B.V.	30	12,006.00	0.00	0.00	360,180.00
1897	GLUCOPHAGE 1000 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	2,739.00	0.00	0.00	82,170.00
1032	GLYTROL X 250 ML ULTRAPACK NESTLE HEALTHCARE NUTRITION INC	600	12,852.00	0.00	0.00	7,711,200.00
1704	HISTOTAL AMPOLLA/VIAL SMB TECHNOLOGY S.A.	8	23,247.00	0.00	0.00	185,976.00
114	KAPTIN (R) 400 CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	120	636.00	0.00	0.00	76,320.00
1238	KEPPRA (R) SOLUCION ORAL FRASCO NEXT PHARMA SAS	10	104,939.00	0.00	0.00	1,049,390.00
2843	KEPPRA ® TABLETAS 1000 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA UCB	1860	2,355.00	0.00	0.00	4,380,300.00
2845	KEPPRA ® TABLETAS 500 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA UCB	180	1,162.00	0.00	0.00	209,160.00
3818	KESIMPTA (R) AMPOLLA/VIAL/JERINGA PRELLENA NOVARTIS PHARMA STEIN A.G.	4	5,986,921.00	0.00	0.00	23,947,684.00
2509	KETOTIFENO 1 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	120	136.00	0.00	0.00	16,320.00
2598	KETOVOLVE 4:1 LATA MITO THERAPIES S.A.S	41	723,600.00	0.00	0.00	29,667,600.00
1809	KRYTANTEK OFTENO FRASCO LABORATORIOS SOPHIA S.A. DE C.V.	2	46,780.00	0.00	0.00	93,560.00
1903	LACOTEM 100 COMPRIMIDO RECUBIERTO	168	1,211.00	0.00	0.00	203,448.00
121	LAMICTAL (R) 50 MG TABLETAS DISPERSABLES.	150	364.00	0.00	0.00	54,600.00
123	LAMICTAL TABLETAS DISPERSABLES 100 MG	1110	562.00	0.00	0.00	623,820.00
125	LAMICTAL TABLETAS DISPERSABLES 200 MG	150	805.00	0.00	0.00	120,750.00
1963	LANCOVUL® 200 MG TABLETAS RECUBIERTAS	60	4,633.00	0.00	0.00	277,980.00
1190	LEVETIRACETAM 1000 MG TABLETAS	90	876.00	0.00	0.00	78,840.00
4234	LEZAT® GOTAS FRASCO LABORATORIOS SIEGFRIED S.A.S.	1	10,150.00	0.00	0.00	10,150.00
3753	LIDOCAINA 1.5% + NIFEDIPINO 0.3% GEL TOPICO RECTAL TUBO X 30 GR F/MAGISTRAL	1	90,143.00	0.00	0.00	90,143.00
917	LIPITOR TABLETAS 20 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA VIATRIS	120	3,417.00	0.00	0.00	410,040.00
4026	LOKELMA 5G SOBRE ANDERSONBRECON INCORPORATED	90	36,898.00	0.00	0.00	3,320,820.00
1215	LYRICA 300MG CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA PFIZER	120	2,266.00	0.00	0.00	271,920.00
2142	MELATONINA 3 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA HEALTHY	120	768.00	0.00	0.00	92,160.00
255	MESTINON (R) TABLETAS 60 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	740	2,166.00	0.00	0.00	1,602,840.00
748	MICARDIS ® COMPRIMIDOS 80 MG. TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	112	1,024.00	0.00	0.00	114,688.00
1768	MICARDIS AMLO 80MG/5MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	140	3,047.00	0.00	0.00	426,580.00
1883	MINIRIN MELT 120 µG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA CATALENT U.	90	4,491.00	0.00	0.00	404,190.00
1169	MOLTOBEN 20 MG. / 5 ML.JARABE FRASCO LABORATORIOS BUSSIE S.A.	6	8,470.00	0.00	0.00	50,820.00
39	MONTELUKAST 10 MG TABLETA CUBIERTA	60	393.00	0.00	0.00	23,580.00
1091	MYFORTIC (R) COMPRIMIDOS GASTRORRESISTENTES 360 MG	120	5,259.00	0.00	0.00	631,080.00
4121	MYOS -NOR F TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA BLISTECO	30	1,701.00	0.00	0.00	51,030.00
3371	NEOCATE JUNIOR CON PREBIOTICOS SABOR VAINILLA LATA X 400 LATA/TARRO SHS	17	139,380.00	0.00	0.00	2,369,460.00
3371	NEOCATE LCP LATA/TARRO DANONE BABY NUTRITION COLOMBIA SAS	4	244,400.00	0.00	0.00	977,600.00
3371	NEOCATE SYNEO 400 G LATA/TARRO SHS INTERNATIONAL LTDA	6	179,780.00	0.00	0.00	1,078,680.00
3893	NEPRO BP BOTELLA ABBOTT NUTRITION	60	31,521.00	0.00	0.00	1,891,260.00
4293	NEVIOT FCO X 60ML FRASCO PROCAPS S.A.	1	463,500.00	0.00	0.00	463,500.00
1445	NEXIUM MUPS® 20 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	84	1,036.00	0.00	0.00	87,024.00
3496	NODOCALM EXTRA TABLETAS RECUBIERTAS	90	2,833.00	0.00	0.00	254,970.00
2901	NODOLPLUS® TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA NUTRI MACK LTDA	180	493.00	0.00	0.00	88,740.00
3444	NORSPAN® 7 (20MCG/H) PARCHE GRUNENTHAL COLOMBIANA S.A.	44	31,047.00	0.00	0.00	1,366,068.00
3332	NORSPAN® 7(10MCG/H) PARCHE GRUNENTHAL COLOMBIANA S.A.	64	15,523.00	0.00	0.00	993,472.00
734	NORVAS® TABLETAS 5 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA VIATRIS	60	6,430.00	0.00	0.00	385,800.00
3820	NUBEQA(R) TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA ORION	600	130,887.00	0.00	0.00	78,532,200.00
1243	NUTRAMIGEN® PREMIUM CON LGG X 357 G ALIMENTO PARA PROP. MÉD. ESP.	24	123,879.00	0.00	0.00	2,973,096.00
3890	NUTREN 1.5 BOTELLA NESTLE DE COLOMBIA S.A.	30	11,370.00	0.00	0.00	341,100.00

MOLÉCULA	DESCRIPCIÓN	CANTIDAD	VALOR UNITARIO	% IVA	VALOR IVA	VALOR TOTAL
1040	NUTREN LATA/TARRO NESTLE BRASIL LTDA	3	48,350.00	0.00	0.00	145,050.00
1243	NUTRILON PEPTI JUNIOR (TARRO 400 G). LATA/TARRO NUTRICIA CUIJK B.V.	12	206,400.00	19.00	470,592.00	2,947,392.00
1243	NUTRILON PEPTI SYNEO POLVO LATA/TARRO NUTRICIA CUIJK B.V.	7	124,236.00	0.00	0.00	869,652.00
3650	OFEV® 100 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA BOEHRINGER	60	99,485.00	0.00	0.00	5,969,100.00
3463	OFEV® 150 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA BOEHRINGER	420	124,275.00	0.00	0.00	52,195,500.00
2144	OFTALMOTRIALER (R) SOLUCION OFTALMICA FRASCO LABORATORIOS OTICOFF.	1	11,745.00	0.00	0.00	11,745.00
512	OSMOLITE HN PLUS X 237 ML LATA ABBOTT NUTRITION	270	15,734.00	0.00	0.00	4,248,180.00
3582	PALEXIS RETARD 150 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	60	5,963.00	0.00	0.00	357,780.00
98	PARKEN® 25/250 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	120	754.00	0.00	0.00	90,480.00
3885	PEDIASURE CLINICAL BOTELLA ABBOTT LABORATORIES B.V.	780	17,380.00	0.00	0.00	13,556,400.00
2870	PEDIASURE LATA X 400G LATA/TARRO ABBOTT LABORATORIES B.V.	12	54,077.00	0.00	0.00	648,924.00
2870	PEDIASURE LATA X 850 G LATA/TARRO ABBOTT LABORATORIES B.V.	3	134,052.00	0.00	0.00	402,156.00
1065	PEDIASURE LIQ VAINILLA BOTELLA X 220 ML BOTELLA ABBOTT NUTRITION -ABBOTT	480	9,738.00	0.00	0.00	4,674,240.00
1648	PRADAXA(R) 150 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA BOEHRINGER	60	5,664.00	0.00	0.00	339,840.00
1880	PREVLOG (R) TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA NEXT	1710	1,387.00	0.00	0.00	2,371,770.00
3895	PROKLEIN NET (LATA 420 GR). ALIMIENTO PARA PROP. MED. ESP. POLIMERICO. EN	12	43,809.00	0.00	0.00	525,708.00
647	PROPRANOLOL 40 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	60	102.00	0.00	0.00	6,120.00
512	PROSURE X 220 ML ALIMENTO LÍQUIDO PARA PROP. MÉD. ESP. A BASE DE ALMIDÓN	30	11,568.00	0.00	0.00	347,040.00
3933	PROWHEY BARIATRIC X 306 GR LATA/TARRO PHARMALACTEOS S.A.	30	145,044.00	0.00	0.00	4,351,320.00
1540	PROWHEY DM (R) X 850 LATA/TARRO PHARMALACTEOS S.A.	6	157,500.00	0.00	0.00	945,000.00
1540	PROWHEY DM X 400 LATA/TARRO PHARMALACTEOS S.A.	44	74,800.00	0.00	0.00	3,291,200.00
3947	PROWHEY EPOC X 420 LATA/TARRO PHARMALACTEOS S.A.	20	94,106.00	0.00	0.00	1,882,120.00
1436	PROWHEY KALORI LATA X 900GR LATA/TARRO PHARMALACTEOS S.A.	12	95,445.00	0.00	0.00	1,145,340.00
1436	PROWHEY KALORI X 460 GRAMOS LATA/TARRO PHARMALACTEOS S.A.	234	115,920.00	0.00	0.00	27,125,280.00
3895	PROWHEY NET X LATA 868GR LATA/TARRO PHARMALACTEOS S.A.	8	150,862.00	0.00	0.00	1,206,896.00
3895	PROWHEY NETX LATA 434GR LATA/TARRO PHARMALACTEOS S.A.	8	78,988.00	0.00	0.00	631,904.00
3947	PROWHEY NEUMO X 435 GR LATA/TARRO BOYDORR NUTRITION	6	59,160.00	0.00	0.00	354,960.00
3899	PROWHEY ONCARE PLUS 415 G LATA PHARMALACTEOS S.A.	6	109,751.00	0.00	0.00	658,506.00
3899	PROWHEY ONCARE TARRO X 400 LATA/TARRO PHARMALACTEOS S.A.	104	93,246.00	0.00	0.00	9,697,584.00
3895	PROWHEY PLUS POLVO LATA X 320 GR FRASCO BOYDORR NUTRITION	3	127,154.00	0.00	0.00	381,462.00
3960	PROWHEY RENAL CRÓNICO (R) X 900 GM LATA/TARRO PHARMALACTEOS S.A.	15	266,433.00	0.00	0.00	3,996,495.00
3960	PROWHEY RENAL CRONICO X 378 GM LATA/TARRO PHARMALACTEOS S.A.	7	140,361.00	0.00	0.00	982,527.00
1537	PULMOZYMESOLUCION PARA INHALACION 1MG/ML AMPOLLA/VIAL/JERINGA PRELLENA	60	84,362.00	0.00	0.00	5,061,720.00
1108	RAPAMUNE 1.0 MG GRAGEAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	120	13,876.00	0.00	0.00	1,665,120.00
3291	RENAMENT SOBRE MEDTRITION INC	30	13,248.00	0.00	0.00	397,440.00
1481	RISPERDAL CONSTA 37.5 MG SUSPENSION INYECTABLE AMPOLLA/VIAL/JERINGA	2	516,043.00	0.00	0.00	1,032,086.00
2820	SALOFALK ® 3G SACHET BIOTOSCANA FARMA S.A.	30	8,250.00	0.00	0.00	247,500.00
2392	SAXENDA® 6 MG/ML AMPOLLA/VIAL NOVO NORDISK A/S	76	144,579.00	0.00	0.00	10,988,004.00
3005	SHINGRIX VACUNA CONTRA EL HERPES ZÓSTER (HZ O CULEBRILLA) AMPOLLA/VIAL	1	820,508.00	0.00	0.00	820,508.00
3477	SIGNIFOR (R) LAR 40 MG AMPOLLA/VIAL ABBOTT BIOLOGICAL B.V.	1	12,464,751.0	0.00	0.00	12,464,751.00
4136	STREPSILS INTENSIVE MIEL & LIMON	176	2,138.00	0.00	0.00	376,288.00
1482	SYMBICORT TURBUHALER 320/9 µG DOSIS INHALADOR ASTRAZENECA COLOMBIA S.A.	6	109,980.00	0.00	0.00	659,880.00
2546	SYNTHROID ®200 MCG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA ABBOTT	90	2,773.00	0.00	0.00	249,570.00
2256	SYNTHROID 175 MCG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA ABBOTT	90	2,165.00	0.00	0.00	194,850.00
216	SYNTHROID® 100 MCG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	90	1,296.00	0.00	0.00	116,640.00
218	SYNTHROID® 125 MCG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	180	1,732.00	0.00	0.00	311,760.00

MOLÉCULA	DESCRIPCIÓN	CANTIDAD	VALOR UNITARIO	% IVA	VALOR IVA	VALOR TOTAL
220	SYNTHROID® 75 MCG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	90	1,120.00	0.00	0.00	100,800.00
1861	SYNTHROID® 88 MCG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA ABBVIE	90	1,119.00	0.00	0.00	100,710.00
469	SYSTANE GOTAS LUBRICANTES OCULARES FRASCO ALCON LABORATORIES INC.	1	46,890.00	0.00	0.00	46,890.00
2044	TETMODIS FRASCO AXON PHARMA SAS	112	11,801.00	0.00	0.00	1,321,712.00
137	TOPAMAC(R) 100 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	112	1,769.00	0.00	0.00	198,128.00
1750	TRANSTEC® 35 MCG/ H PARCHE GRUNENTHAL COLOMBIANA S.A.	110	31,047.00	0.00	0.00	3,415,170.00
1498	TRANSTEC® 52.5 MCG/H PARCHE GRUNENTHAL COLOMBIANA S.A.	10	46,571.00	0.00	0.00	465,710.00
3773	TRIKAFTA ELEXACAFTOR/ TEZACAFTOR/ IVACAFTOR + IVACAFTOR - KIT 84 TAB	252	788,433.00	0.00	0.00	198,685,116.00
132	TRILEPTAL (R) 6 % SUSPENSION FRASCO NOVARTIS DE COLOMBIA S.A	11	30,700.00	0.00	0.00	337,700.00
135	TRILEPTAL (R) 600 MG TABLETA TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	90	1,386.00	0.00	0.00	124,740.00
394	TRIMEBUTINA 200 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	90	438.00	0.00	0.00	39,420.00
99	URBADAN(R) 20 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA SANOFI MEDLEY	450	1,833.00	0.00	0.00	824,850.00
96	URBADAN(R) TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA SANOFI MEDLEY	270	1,189.00	0.00	0.00	321,030.00
2842	VALCOTE® 250 MG TABLETAS CON CUBIERTA ENTÉRICA	90	1,220.00	0.00	0.00	109,800.00
1082	VALGOVIR® 450 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA HETERO LABS	210	18,666.00	0.00	0.00	3,919,860.00
3365	VANEOTIK 250 MG CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA HB	28	37,701.00	0.00	0.00	1,055,628.00
1110	VIAGRA 50 MG TABLETA RECUBIERTA	120	9,380.00	0.00	0.00	1,125,600.00
1110	VIAGRA® 50 MG TABLETA RECUBIERTA	60	20,800.00	0.00	0.00	1,248,000.00
1963	VIMPAT(R)TABLETAS 200 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA AESICA	588	10,974.00	0.00	0.00	6,452,712.00
1903	VIMPAT® 100 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA AESICA	336	5,487.00	0.00	0.00	1,843,632.00
2140	VIMPAT® 150 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA AESICA	28	8,230.00	0.00	0.00	230,440.00
389	VITAMINA E (R) 400 UI CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	30	281.00	0.00	0.00	8,430.00
3836	VYNDAMAX 61MG CÁPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA	90	1,131,889.00	0.00	0.00	101,870,010.00
3116	WINADEINE F (R) 325 MG + 30 MG TABLETAS	1080	450.00	0.00	0.00	486,000.00
3146	WINADEINE(R) TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA GENFAR	500	262.00	0.00	0.00	131,000.00
4029	WIPRO -SM SOBRE GLOBAL NUTRAPRODUCTS LLC	29	6,201.00	0.00	0.00	179,829.00
105	XANAX (R) 0.5 MG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA ASPEN	180	1,665.00	0.00	0.00	299,700.00
2064	XARELTO 15 MG COMPRIMIDOS RECUBIERTOS	30	2,093.00	0.00	0.00	62,790.00
2065	XARELTO(R) 20 MG COMPRIMIDOS RECUBIERTOS	150	6,471.00	0.00	0.00	970,650.00
3179	XTANDI® 40 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA CATALENT PHARMA	120	69,509.00	0.00	0.00	8,341,080.00
58	ZOLOF 100MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA PFIZER	60	9,216.00	0.00	0.00	552,960.00
55	ZOLOF TABLETAS 50MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA PFIZER S.A.	120	5,149.00	0.00	0.00	617,880.00

MOLÉCULA	DESCRIPCIÓN	CANTIDAD	VALOR UNITARIO	% IVA	VALOR IVA	VALOR TOTAL

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Total Nro Líneas: 200

Total Productos Excluidos	866,426,761.00
Total Productos Gravados	2,476,800.00
Valor IVA 19.00%	470,592.00
Total Factura	**869,374,153.00**

Valor en letras: OCHOCIENTOS SESENTA Y NUEVE MILLONES TRESCIENTOS SETENTA Y CUATRO MIL CIENTO CINCUENTA Y TRES PESOS 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 - 20:13:42

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

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