

# Factura

**COMERCIAL LA NUEVA ESPERANZA, SOCIEDAD ANONIMA**  
**Nit Emisor: 117559164**  
**COMERCIAL LA NUEVA ESPERANZA**  
**16 AVENIDA B 0-53 LOTE 109, ZONA 3, QUETZALTENANGO,**  
**QUETZALTENANGO**

NIT Receptor: 120429144  
 Nombre Receptor: FARMACIAS Y COPROPIEDAD  
 Dirección comprador: CIUDAD

**NÚMERO DE AUTORIZACIÓN:**  
**8386C3A0-55F6-4B31-8F42-FB62AA60A689**  
**Serie: 8386C3A0 Número de DTE: 1442204465**  
**Numero Acceso:**

Fecha y hora de emisión: 10-ene-2026 14:36:57  
 Fecha y hora de certificación: 10-ene-2026 14:43:02  
 Moneda: GTQ

| #No | B/S  | Cantidad | Descripcion                                                   | P. Unitario con IVA (Q) | Descuentos (Q) | Total (Q) | Impuestos |           |
|-----|------|----------|---------------------------------------------------------------|-------------------------|----------------|-----------|-----------|-----------|
| 1   | Bien | 4        | STEFANIE CREMA LIQUIDA 345 ML CELESTE HIDRATANTE F.12UN       | 15.00                   | 0.00           | 60.00     | IVA       | 6.428571  |
| 2   | Bien | 4        | STEFANIE CREMA LIQUIDA 345 ML AZUL COLAGENO F.12UNICK         | 15.00                   | 0.00           | 60.00     | IVA       | 6.428571  |
| 3   | Bien | 4        | STEFANIE CREMA LIQUIDA 345 ML VERDE ALOE VERA F.12UNI         | 15.00                   | 0.00           | 60.00     | IVA       | 6.428571  |
| 4   | Bien | 2        | MATRIX CEPILLO 9A018-THT834 F 24                              | 27.00                   | 0.00           | 54.00     | IVA       | 5.785714  |
| 5   | Bien | 4        | BABARIA CREMA PARA PIES 150 ML HIDRATANTE CON ALOE            | 39.00                   | 0.00           | 156.00    | IVA       | 16.714286 |
| 6   | Bien | 4        | NIVEA CREMA FRASCO 400 ML SOFT MILK PIEL SECA F.15UNI         | 33.00                   | 0.00           | 132.00    | IVA       | 14.142857 |
| 7   | Bien | 10       | ORAL-B 50 ML MENTA REFRESCANTE 60G F. 24                      | 7.50                    | 0.00           | 75.00     | IVA       | 8.035714  |
| 8   | Bien | 4        | CREST 3D WHITE 147G ULTRA                                     | 24.00                   | 0.00           | 96.00     | IVA       | 10.285714 |
| 9   | Bien | 4        | SPEED STICK ROLLON 50 ML 24/7 X5 F. 12 ITEM FMX05258          | 10.50                   | 0.00           | 42.00     | IVA       | 4.500000  |
| 10  | Bien | 4        | SABA PROTECTORES DIARIOS DELICATE F 12 X 90 un                | 40.00                   | 0.00           | 160.00    | IVA       | 17.142857 |
| 11  | Bien | 1        | CEPILLO MATRIX A019-BW950-C F.24 CJS                          | 28.00                   | 0.00           | 28.00     | IVA       | 3.000000  |
| 12  | Bien | 4        | NIVEA GEL 100 ML REFRESCANTE HIDRATANTE F. 24                 | 45.00                   | 0.00           | 180.00    | IVA       | 19.285714 |
| 13  | Bien | 4        | NIVEA CREMA 100 ML FACIAL 5 EN 1 CUIDADO NUTRITIVO F. 12      | 35.00                   | 0.00           | 140.00    | IVA       | 15.000000 |
| 14  | Bien | 4        | NIVEA CREMA 100 ML FACIAL 5 EN 1 ANTI-ARRUGAS F. 12           | 42.00                   | 0.00           | 168.00    | IVA       | 18.000000 |
| 15  | Bien | 3        | POWER CREAM 210 G ORIGINAL F 12                               | 36.00                   | 0.00           | 108.00    | IVA       | 11.571429 |
| 16  | Bien | 3        | POWER CREAM 140 G ANTICASPA F 12                              | 33.00                   | 0.00           | 99.00     | IVA       | 10.607143 |
| 17  | Bien | 4        | SPRAY SALON PEQUEÑO 2 ONZ EXCLUSIVE (F. 144UN) MEGA HOLD HAIR | 4.75                    | 0.00           | 19.00     | IVA       | 2.035714  |
| 18  | Bien | 3        | PEINE CAREY (COLOCHO) (F.96DOC)                               | 38.00                   | 0.00           | 114.00    | IVA       | 12.214286 |

**Contribuyendo juntos por Guatemala**

|    |      |    |                                                                                 |        |      |        |     |           |
|----|------|----|---------------------------------------------------------------------------------|--------|------|--------|-----|-----------|
| 19 | Bien | 4  | PEINE MANGO (COLORES)<br>(F.56DOC)                                              | 13.00  | 0.00 | 52.00  | IVA | 5.571429  |
| 20 | Bien | 4  | CUATRO ROSAS TALCO DE<br>BAÑO (ROSADO DE 200.G)<br>ORIGINAL (F.42UNI)           | 8.25   | 0.00 | 33.00  | IVA | 3.535714  |
| 21 | Bien | 5  | TALCO BABY POWDER<br>BARBRA MERCEL 16.OZ<br>400ML F.12UNI ICK                   | 14.50  | 0.00 | 72.50  | IVA | 7.767857  |
| 22 | Bien | 4  | TALCO BABY POWDER<br>BARBRA MERCEL 16.OZ<br>400ML F.12UNI ICK                   | 14.50  | 0.00 | 58.00  | IVA | 6.214286  |
| 23 | Bien | 3  | TALCO PARA PIES 8 OZ<br>SUAVIDERM MENTOL F12                                    | 16.00  | 0.00 | 48.00  | IVA | 5.142857  |
| 24 | Bien | 4  | TALCO PARA PIES 8 OZ<br>SUAVIDERM FRESH F12                                     | 16.00  | 0.00 | 64.00  | IVA | 6.857143  |
| 25 | Bien | 4  | TALCO BEBE KENT 700G<br>F.12UNI ick                                             | 16.50  | 0.00 | 66.00  | IVA | 7.071429  |
| 26 | Bien | 4  | BEBE KENT VASELINA<br>GRANDE CELESTE 240.G<br>F.18UNI I.C.K                     | 18.00  | 0.00 | 72.00  | IVA | 7.714286  |
| 27 | Bien | 4  | BEBE KENT VASELINA<br>GRANDE ROSADO 240.G<br>F.18UNI I.C.K                      | 18.00  | 0.00 | 72.00  | IVA | 7.714286  |
| 28 | Bien | 2  | BEBE KENT VASELINA<br>PEQUEÑO 120 G VERDE<br>F.18UNI I.C.K                      | 14.00  | 0.00 | 28.00  | IVA | 3.000000  |
| 29 | Bien | 6  | BLANCODERMA CREMA 100<br>G CLASICA                                              | 27.00  | 0.00 | 162.00 | IVA | 17.357143 |
| 30 | Bien | 8  | SIETE MACHOS GRANDE<br>CUATRO ROSAS 4.ONZ/ VESA<br>(F.96UNID)                   | 6.50   | 0.00 | 52.00  | IVA | 5.571429  |
| 31 | Bien | 12 | COLGATE TRIPLE ACCION<br>XTRA BLANCURA 100ml F 72                               | 12.00  | 0.00 | 144.00 | IVA | 15.428571 |
| 32 | Bien | 1  | NIVEA SPRAY HOMBRE 150<br>ML PROTECT CARE 48H<br>F.12Unid                       | 20.00  | 0.00 | 20.00  | IVA | 2.142857  |
| 33 | Bien | 1  | NIVEA SPRAY HOMBRE 150<br>ML BLACK & WHITE<br>INVISIBLE ORIGINAL 48H<br>F.12UNI | 20.00  | 0.00 | 20.00  | IVA | 2.142857  |
| 34 | Bien | 1  | NIVEA SPRAY HOMBRE 150<br>ML SILVER PROTECT 48H<br>F.12UNI                      | 20.00  | 0.00 | 20.00  | IVA | 2.142857  |
| 35 | Bien | 1  | NIVEA SPRAY HOMBRE 150<br>ML FRESH OCEAN 48H<br>F.12UNI                         | 20.00  | 0.00 | 20.00  | IVA | 2.142857  |
| 36 | Bien | 4  | JABON LIQUIDO OLIMPO 460<br>ML AVENA 0103K601 F. 24 UN                          | 9.00   | 0.00 | 36.00  | IVA | 3.857143  |
| 37 | Bien | 4  | JABON LIQUIDO OLIMPO 460<br>ML SILVER PROTECT<br>0103EU01 F. 24 UN              | 9.00   | 0.00 | 36.00  | IVA | 3.857143  |
| 38 | Bien | 1  | ORAL B CEPILLO BLISTER 6<br>UNIDADES. F 6 CARTONES                              | 30.00  | 0.00 | 30.00  | IVA | 3.214286  |
| 39 | Bien | 1  | KOTEX ULTRA FINA<br>DISCRETA DIA/NOCHE TELA<br>PAQ8U F12                        | 115.00 | 0.00 | 115.00 | IVA | 12.321429 |
| 40 | Bien | 1  | SABA DIARIOS<br>MULTIESTILOS PAQ. 15 UNI<br>F. 24 PAQ                           | 240.00 | 0.00 | 240.00 | IVA | 25.714286 |
| 41 | Bien | 1  | SABA CLASICA REGULAR<br>SIN ALAS (PAQ. 10UNI) (F<br>24PAQ)                      | 195.60 | 0.00 | 195.60 | IVA | 20.957143 |

**Contribuyendo juntos por Guatemala**

|          |      |   |                                                                              |      |      |          |     |            |
|----------|------|---|------------------------------------------------------------------------------|------|------|----------|-----|------------|
| 42       | Bien | 3 | NEUTRO SKIN CARE JABON DE TOCADOR 140 G. COLAGENO ITEM 0325HD11 F.48UNI      | 4.80 | 0.00 | 14.40    | IVA | 1.542857   |
| 43       | Bien | 3 | NEUTRO SKIN CARE JABON DE TOCADOR 140 G. ANTIBACTERIAL ITEM 0325BT11 F.48UNI | 4.80 | 0.00 | 14.40    | IVA | 1.542857   |
| TOTALES: |      |   |                                                                              |      | 0.00 | 3,435.90 | IVA | 368.132143 |

\* Agente de Retención del IVA

\* Sujeto a pagos trimestrales ISR

\* Medicamentos genéricos o antirretrovirales. Exenta del IVA (art. 7 núm. 15 Ley del IVA)

| Datos del certificador                             |
|----------------------------------------------------|
| DIGIFACT SERVICIOS, SOCIEDAD ANONIMA NIT: 77454820 |



***Contribuyendo juntos por Guatemala***