



**BOTICA & PERFUMERÍA**  
**EMILIA**  
Salud y Bienestar para tu familia!!!...

## BOTICA EMILIA

RUC 10434901869

CALLE DOS DE MAYO #502 , SAN PEDRO DE LLOC , PACASMAYO - LA LIBERTAD

D. Comercial: CALLE DOS DE MAYO #502

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BOLETA DE VENTA  
ELECTRÓNICA  
**B002-00295326**

Proveedor: CORPORACION AMERICA SAC

RUC: 20482032487

Dirección: JR. JOAQUIN OLMEDO NRO. 247 URB. PALERMO , Trujillo , Trujillo - LA LIBERTAD

Usuario: ROSA QUISPE

Fecha de emisión: 2023-11-22

Fecha de vencimiento: 2023-11-22

| CANT. | UNIDAD | DESCRIPCIÓN                                            | P.UNIT                   | DTO. | TOTAL           |
|-------|--------|--------------------------------------------------------|--------------------------|------|-----------------|
| 6     | NIU    | SAVITAL ACONDICIONADOR 530 ML                          | 12.86                    | 0.00 | 77.17           |
| 24    | NIU    | AGUA OXIGENADA 10 VOLUMENES 120 ML                     | 1.18                     | 0.00 | 28.32           |
| 5     | NIU    | AGUA OXIGENADA 10 VOLUMENES 1000 ML                    | 3.89                     | 0.00 | 19.47           |
| 12    | NIU    | VENDA ELASTICA 4" X 5 YARDAS                           | 1.30                     | 0.00 | 15.58           |
| 12    | NIU    | VENDA ELASTICA 2" X 5 YARDAS                           | 0.71                     | 0.00 | 8.50            |
| 48    | NIU    | PIEL PRESERVATIVO CLASICO 24 X 3 UNIDADES              | 2.09                     | 0.00 | 100.25          |
| 100   | NIU    | AGUJAS DESCARTABLES 18 G X 1                           | 0.12                     | 0.00 | 11.80           |
| 3     | NIU    | COLGATE LUMINOUS WHITE 75 G                            | 12.74                    | 0.00 | 38.23           |
| 36    | NIU    | PROTEX JABON X 110 GR                                  | 3.89                     | 0.00 | 140.18          |
| 1     | NIU    | HUGGIES TRIPLE PROTEX. TOALLITAS HUMEDAS 80 UN         | 0.00                     | 0.00 | 0.00            |
| 4     | NIU    | HUGGIES NATURAL CARE UNISEX TALLA XXG/5 X 40           | 54.28                    | 0.00 | 217.12          |
| 5     | NIU    | ALERGILAB 2.5 MG / 5 ML JARABE                         | 16.28                    | 0.00 | 81.42           |
| 30    | NIU    | MUCOASMAT 200 MG                                       | 1.25                     | 0.00 | 37.52           |
| 30    | NIU    | MUCOASMAT 600 MG                                       | 2.05                     | 0.00 | 61.60           |
| 100   | NIU    | LEVOCETIRIZINA 5 MG X 100 TABLETAS                     | 0.38                     | 0.00 | 37.76           |
| 40    | NIU    | BAHIA BLOQUEADOR SUPER KIDS SPF 70 - 10 GR X 20 SACHET | 1.95                     | 0.00 | 77.88           |
| 40    | NIU    | BAHIA BLOQUEADOR FACES SPF 90 - 10 GR X 20 SACHET      | 2.07                     | 0.00 | 82.60           |
| 40    | NIU    | BAHIA BLOQUEADOR KIDS SPF 90 - 10 GR X 20 SACHET       | 2.25                     | 0.00 | 90.15           |
| 12    | NIU    | TUINIES HISOPO - 50 UNIDADES                           | 2.83                     | 0.00 | 33.98           |
| 10    | NIU    | REXONA ROLL-ON PARA HOMBRE SURTIDO 50M                 | 11.45                    | 0.00 | 114.46          |
| 15    | NIU    | REXONA ROLL-ON SURTIDO 50ML                            | 11.45                    | 0.00 | 171.69          |
| 12    | NIU    | DOVE JABON 90 GR                                       | 3.66                     | 0.00 | 43.90           |
| 40    | NIU    | POND'S CLARANT B3 SACHET                               | 1.02                     | 0.00 | 40.83           |
| 12    | NIU    | REXONA AEROSOL HOMBRE SURTIDO 150ML                    | 11.62                    | 0.00 | 139.48          |
|       |        |                                                        | <b>OP. GRAVADAS: S/</b>  |      | <b>1,415.16</b> |
|       |        |                                                        | <b>IGV: S/</b>           |      | <b>254.73</b>   |
|       |        |                                                        | <b>TOTAL A PAGAR: S/</b> |      | <b>1,669.89</b> |