

**BOTICA EMILIA**

RUC 10434901869

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

rossytta\_2203@hotmail.com

924870510

**NOTA DE VENTA  
NV01-00004258**

Cliente: Clientes - Varios

Doc.trib.no.dom.sin.ruc: 99999999

Dirección: , , -

Teléfono:

Estado: CANCELADO

Fecha de emisión: 2023-08-29

Vendedor: ROSA QUISPE

| CANT.                    | UNIDAD | DESCRIPCIÓN                                      | LOTE | SERIE | P.UNIT | DTO. | TOTAL         |
|--------------------------|--------|--------------------------------------------------|------|-------|--------|------|---------------|
| 1                        | NIU    | BABYSEC PREMIUN XG / UNIDAD                      |      |       | 1.20   | 0.00 | 1.20          |
| 8                        | NIU    | REPRIMAN 500 MG - CAJA X 100 COMPRIMIDOS         |      |       | 0.50   | 0.00 | 4.00          |
| 6                        | NIU    | ALERGIZINA FAST 10 MG X 100 CAPSULAS BLANDAS     |      |       | 1.00   | 0.00 | 6.00          |
| 2                        | NIU    | GRAVAMIN                                         |      |       | 2.00   | 0.00 | 4.00          |
| 10                       | NIU    | PARACETAMOL 500MG                                |      |       | 0.15   | 0.00 | 1.50          |
| 2                        | NIU    | TAPSIN 1 GR CAJA X 20 SOBRES EFERVESCENTES       |      |       | 2.00   | 0.00 | 4.00          |
| 1                        | NIU    | HUGGIES ACTIVE SEC G/3 X 58                      |      |       | 48.00  | 0.00 | 48.00         |
| 2                        | NIU    | DOLOCORDRAN EXTRA FORTE                          |      |       | 1.80   | 0.00 | 3.60          |
| 2                        | NIU    | SILDENAFILO 100 MG X 50 TABLETAS FARMA INDUSTRIA |      |       | 3.00   | 0.00 | 6.00          |
| 1                        | NIU    | ELECTORAL PEDIATRICO 1 LITRO                     |      |       | 14.00  | 0.00 | 14.00         |
| 33                       | NIU    | MAGNESOL NARANJA 5GR - 33 SOBRES                 |      |       | 1.15   | 0.00 | 37.95         |
| 10                       | NIU    | AMOXICILINA 500 CAPSULAS                         |      |       | 0.40   | 0.00 | 4.00          |
| 1                        | NIU    | CLENBUVENT EXPECTORANTE FORTE                    |      |       | 28.00  | 0.00 | 28.00         |
| 3                        | NIU    | AGUJAS DESCARTABLES 23 G X 1                     |      |       | 0.20   | 0.00 | 0.60          |
| 1                        | NIU    | DEXONA 4 MG X 100 TABLETAS                       |      |       | 1.50   | 0.00 | 1.50          |
| 1                        | NIU    | ARTRIGAN                                         |      |       | 2.00   | 0.00 | 2.00          |
| 1                        | NIU    | SUPRACALM 1 GR                                   |      |       | 2.00   | 0.00 | 2.00          |
| 1                        | NIU    | MIODISTEN RELAX                                  |      |       | 2.00   | 0.00 | 2.00          |
| 1                        | NIU    | DOLO NEUROPRESS FORTE                            |      |       | 1.50   | 0.00 | 1.50          |
| 5                        | NIU    | MIGRADRIN - F CAJA X 100                         |      |       | 2.00   | 0.00 | 10.00         |
| 1                        | NIU    | HEPABIONTA X 200 GRAGEAS                         |      |       | 2.00   | 0.00 | 2.00          |
| 2                        | NIU    | DOXICICLINA 100 MG                               |      |       | 0.50   | 0.00 | 1.00          |
| 1                        | NIU    | GRAVAMIN                                         |      |       | 2.00   | 0.00 | 2.00          |
| 1                        | NIU    | PLIDAN COMPUESTO X 100 COMPRIMIDOS RECUBIERTOS   |      |       | 1.50   | 0.00 | 1.50          |
| 10                       | NIU    | PARACETAMOL 500MG                                |      |       | 0.15   | 0.00 | 1.50          |
| 1                        | NIU    | KOTEX TAMPONES DIGIT SUPER CAJA X 12 UNID        |      |       | 13.00  | 0.00 | 13.00         |
| <b>TOTAL A PAGAR: S/</b> |        |                                                  |      |       |        |      | <b>202.85</b> |

**PAGOS:**

- 29/08/2023 - Efectivo - S/ 202.85

**SALDO:** S/ 0.00