



**BOTICA EMILIA**  
RUC 10434901869  
CALLE DOS DE MAYO #502 , SAN PEDRO DE LLOC , PACASMAYO - LA LIBERTAD  
rossytta\_2203@hotmail.com  
924870510

NOTA DE VENTA  
NV01-00005680

Cliente: Clientes - Varios

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

Dirección: , , -

Teléfono:

Estado: CANCELADO

Fecha de emisión: 2024-02-13

Vendedor: )ROSA QUISPE

| CANT. | UNIDAD | DESCRIPCIÓN                                            | P.UNIT | DTO. | TOTAL |
|-------|--------|--------------------------------------------------------|--------|------|-------|
| 1     | NIU    | POND'S CLARANT B3 SACHET                               | 1.50   | 0.00 | 1.50  |
| 1     | NIU    | AGUA MINERAL CIELO                                     | 1.00   | 0.00 | 1.00  |
| 1     | NIU    | COLGATE CB 0 HERBAL 90 GR                              | 3.50   | 0.00 | 3.50  |
| 3     | NIU    | DINAPEN 500 MG X 100 CAPSULAS                          | 1.50   | 0.00 | 4.50  |
| 1     | NIU    | ACICLAV 500 MG + 125 MG CAJA X 14 TABLETAS RECUBIERTAS | 2.00   | 0.00 | 2.00  |
| 1     | NIU    | DEXONA 4 MG X 100 TABLETAS                             | 1.50   | 0.00 | 1.50  |
| 1     | NIU    | MENTHOLATUM CARAMELO                                   | 1.00   | 0.00 | 1.00  |
| 1     | NIU    | MULTIDERM 10 G                                         | 14.00  | 0.00 | 14.00 |
| 1     | NIU    | ENTEROGERMINA X 10 FRASCOS                             | 4.20   | 0.00 | 4.20  |
| 10    | NIU    | LOSARTAN 50 MG X 60 TABLETAS - TEVA                    | 0.25   | 0.00 | 2.50  |
| 2     | NIU    | APRONAX 550 MG X 120 TABL.                             | 2.00   | 0.00 | 4.00  |
| 2     | NIU    | CLINDAMICINA                                           | 0.70   | 0.00 | 1.40  |
| 1     | NIU    | ALGODÓN 25 GR                                          | 2.00   | 0.00 | 2.00  |
| 5     | NIU    | PALDOLOR EXTRA FORTE                                   | 1.00   | 0.00 | 5.00  |
| 2     | NIU    | PANASONIC PILA 3AAA CAJA X 20                          | 2.50   | 0.00 | 5.00  |

| CANT.             | UNIDAD | DESCRIPCIÓN                        | P.UNIT | DTO. | TOTAL  |
|-------------------|--------|------------------------------------|--------|------|--------|
| 1                 | NIU    | ELECTRORAL NF FRESA X 1000 ML      | 13.00  | 0.00 | 13.00  |
| 1                 | NIU    | BISTURI # 21                       | 1.00   | 0.00 | 1.00   |
| 1                 | NIU    | AGUA OXIGENADA 10 VOL. FCO X 60 ML | 1.50   | 0.00 | 1.50   |
| 5                 | NIU    | FLUCONAZOL 150 MG CAJA X 2         | 2.00   | 0.00 | 10.00  |
| 1                 | NIU    | BABYSEC PREMIUM G X 58             | 45.00  | 0.00 | 45.00  |
| 1                 | NIU    | DR. ZAIDMAN TALCO BABY X 200 GR    | 17.00  | 0.00 | 17.00  |
| 10                | NIU    | PARACETAMOL 500MG                  | 0.15   | 0.00 | 1.50   |
| 1                 | NIU    | MENTHOLATUM CARAMELO               | 1.00   | 0.00 | 1.00   |
| 1                 | NIU    | CLORURO DE SODIO 0.9 % X 100 ML    | 0.00   | 0.00 | 0.00   |
| 1                 | NIU    | GASEOVET CB 180 MG X 50 CAPSULAS   | 0.00   | 0.00 | 0.00   |
| 2                 | NIU    | AGUA MINERAL CIELO                 | 1.00   | 0.00 | 2.00   |
| TOTAL A PAGAR: S/ |        |                                    |        |      | 145.10 |

**PAGOS:**  
- 13/02/2024 - Efectivo - S/ 145.1  
**SALDO:** S/ 0.00