



**BOTICA EMILIA**  
RUC 10434901869  
CALLE DOS DE MAYO #502 , SAN PEDRO DE LLOC , PACASMAYO - LA  
LIBERTAD  
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924870510

NOTA DE VENTA  
NV01-00005857

Cliente: Clientes - Varios Fecha de emisión: 2024-03-06 / 11:24:05  
Doc.trib.no.dom.si 99999999  
n.ruc:  
Dirección: , , -  
Teléfono:  
Estado: CANCELADO Vendedor: MARIA DE LA CRUZ

| COD.              | CANT. | UNIDAD | DESCRIPCIÓN                                     | P.UNIT | DTO. | TOTAL |
|-------------------|-------|--------|-------------------------------------------------|--------|------|-------|
|                   | 2     | NIU    | SUPRACALM 1 GR                                  | 2.00   | 0.00 | 4.00  |
|                   | 4     | NIU    | DOBESILATO DE CALCIO 500 MG X 100 CAPSULAS      | 0.80   | 0.00 | 3.20  |
|                   | 2     | NIU    | EXINFLAM 550 MG X 120 TABLETAS RECUBIERTAS      | 1.50   | 0.00 | 3.00  |
|                   | 1     | NIU    | HUGGIES LIMPIEZA EFECT. TOALLITAS HUMEDAS 16 UN | 3.50   | 0.00 | 3.50  |
|                   | 1     | NIU    | PALDOLOR EXTRA FORTE                            | 1.00   | 0.00 | 1.00  |
|                   | 10    | NIU    | IRBESARTAN 150 MG CAJA X 50 TABLETAS            | 0.70   | 0.00 | 7.00  |
|                   | 2     | NIU    | UROTAN 100 MG X 100 TABLETAS                    | 1.50   | 0.00 | 3.00  |
|                   | 2     | NIU    | PANTOBRON 500 MG X 100 TABLETAS RECUBIERTAS     | 2.00   | 0.00 | 4.00  |
|                   | 2     | NIU    | DICLOFENACO 50 MG                               | 0.50   | 0.00 | 1.00  |
|                   | 1     | NIU    | AGUA MINERAL SAN CARLOS 500 ML                  | 1.50   | 0.00 | 1.50  |
|                   | 2     | NIU    | ETORICOXIB 120 MG                               | 3.50   | 0.00 | 7.00  |
|                   | 10    | NIU    | DICLOXACILINA 500 MG CAJA X 100 CAPSULAS        | 0.50   | 0.00 | 5.00  |
|                   | 3     | NIU    | UROTAN 100 MG X 100 TABLETAS                    | 1.50   | 0.00 | 4.50  |
|                   | 3     | NIU    | DICLOFENACO 50 MG                               | 0.50   | 0.00 | 1.50  |
|                   | 3     | NIU    | PANTOBRON 500 MG X 100 TABLETAS RECUBIERTAS     | 2.00   | 0.00 | 6.00  |
|                   | 2     | NIU    | AGUA MINERAL SAN CARLOS 500 ML                  | 1.50   | 0.00 | 3.00  |
|                   | 1     | NIU    | LOREXONA PLUS CAJA X 60 TABLETAS                | 2.00   | 0.00 | 2.00  |
|                   | 1     | NIU    | PARACETAMOL 120MG/5ML X 120 ML                  | 5.00   | 0.00 | 5.00  |
|                   | 3     | NIU    | PONSTAND RD CAJA X 100 TABLETAS RECUBIERTAS     | 1.10   | 0.00 | 3.30  |
|                   | 1     | NIU    | CLOTRIMAZOL 1 % CREMA TUBO X 20 GR.             | 2.50   | 0.00 | 2.50  |
|                   | 10    | NIU    | AGUA MINERAL SAN CARLOS 500 ML                  | 1.50   | 0.00 | 15.00 |
|                   | 1     | NIU    | ALUMBRE CHIBOLITO                               | 1.00   | 0.00 | 1.00  |
|                   | 5     | NIU    | CURITAS ADHESIVAS X 100 UNIDADES                | 0.10   | 0.00 | 0.50  |
| TOTAL A PAGAR: S/ |       |        |                                                 |        |      | 87.50 |

**PAGOS:**  
- 06/03/2024 - Efectivo - S/ 87.5  
**SALDO:** S/ 0.00