



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

NOTA DE VENTA  
NV01-00006055

Cliente: Clientes - Varios

Fecha de emisión: 2024-03-27 /  
07:23:30

Doc.trib.no.dom.si 99999999  
n.ruc:

Dirección: , , -

Teléfono:

Vendedor: MARIA DE LA  
CRUZ

Estado: CANCELADO

| COD.              | CANT. | UNIDAD | DESCRIPCIÓN                                  | P.UNIT | DTO. | TOTAL  |
|-------------------|-------|--------|----------------------------------------------|--------|------|--------|
|                   | 2     | NIU    | NAPROXENO SÓDICO 550 MG X 100 TABLETAS       | 0.50   | 0.00 | 1.00   |
|                   | 10    | NIU    | PARACETAMOL 500MG                            | 0.15   | 0.00 | 1.50   |
|                   | 1     | NIU    | ELECTRORAL NF FRESA X 1000 ML                | 13.00  | 0.00 | 13.00  |
|                   | 1     | NIU    | PIEL PRESERVATIVO RETARDANTE 24 X 3 UNIDADES | 5.00   | 0.00 | 5.00   |
|                   | 1     | NIU    | 3-GEL SUSPENSION ORAL                        | 2.50   | 0.00 | 2.50   |
|                   | 10    | NIU    | AMITRIPTILINA 25 MG X 100 TABLETAS           | 0.50   | 0.00 | 5.00   |
|                   | 5     | NIU    | ENALAPRIL 10 MG CAJA X 140                   | 0.10   | 0.00 | 0.50   |
|                   | 1     | NIU    | BABYSEC PREMIUN XXG / UNIDAD                 | 1.20   | 0.00 | 1.20   |
|                   | 2     | NIU    | GASEOVET MS X 40 TABLETAS                    | 1.50   | 0.00 | 3.00   |
|                   | 1     | NIU    | NOPUCID 1% SHAMPOO 2 EN 1 X 40 SACHET        | 2.00   | 0.00 | 2.00   |
|                   | 2     | NIU    | GUANTES TALLA L                              | 0.70   | 0.00 | 1.40   |
|                   | 2     | NIU    | TAPSIN PLUS DÍA                              | 2.50   | 0.00 | 5.00   |
|                   | 1     | NIU    | QUITA ESMALTE FRESA/LIMON 70ML               | 4.50   | 0.00 | 4.50   |
|                   | 5     | NIU    | ALERGIZINA FAST 10 MG X 100 CAPSULAS BLANDAS | 1.00   | 0.00 | 5.00   |
|                   | 10    | NIU    | CLORFENAMINA MALEATO 4 MG TABLETA            | 0.15   | 0.00 | 1.50   |
|                   | 4     | NIU    | REPRIMAN 500 MG - CAJA X 100 COMPRIMIDOS     | 0.50   | 0.00 | 2.00   |
|                   | 1     | NIU    | SOLUNA INY 2 ML X 1 AMP S / JERINGA          | 20.00  | 0.00 | 20.00  |
|                   | 1     | NIU    | JERINGA DESCARTABLE 3 ML / CC                | 0.50   | 0.00 | 0.50   |
|                   | 1     | NIU    | AGUJAS DESCARTABLES 22 G X 1                 | 0.20   | 0.00 | 0.20   |
|                   | 1     | NIU    | DAMICOCYN 1.5 MG X 1 TABLETA                 | 15.00  | 0.00 | 15.00  |
|                   | 2     | NIU    | FLUQUIM X 200 TABLETAS RECUBIERTAS           | 2.00   | 0.00 | 4.00   |
|                   | 2     | NIU    | DEXONA 4 MG X 100 TABLETAS                   | 1.50   | 0.00 | 3.00   |
|                   | 1     | NIU    | MENTHOLATUM CARAMELO                         | 1.00   | 0.00 | 1.00   |
|                   | 10    | NIU    | PARACETAMOL 500MG                            | 0.15   | 0.00 | 1.50   |
|                   | 1     | NIU    | MIODEL RELAX NF                              | 2.00   | 0.00 | 2.00   |
|                   | 1     | NIU    | DEXAMETASONA 4 MG CAJA X 100                 | 0.50   | 0.00 | 0.50   |
| TOTAL A PAGAR: S/ |       |        |                                              |        |      | 101.80 |

**PAGOS:**

- 27/03/2024 - Efectivo - S/ 101.8

**SALDO:** S/ 0.00