

**B & S SOLUCIONES GENERALES S.A.C.**

RUC 20601226091

CALLE LOS CASTAÑOS NRO. 120 URBANIZACIÓN LAS PALMAS IIETAPA ,  
VICTOR LARCO HERRERA , TRUJILLO - LA LIBERTAD  
bys.solucionesgenerales@gmail.com  
920563905NOTA DE CRÉDITO  
FC01-00000005

FECHA DE EMISIÓN : 2023-09-08  
CLIENTE : DISTRIBUIDORA FARES E.I.R.L.  
RUC : 20604727902  
DIRECCIÓN : CAR. PANAMERICANA NORTE SECTOR CAREAGA KM. 613 , Chocope , Ascope - LA LIBERTAD  
DOC. AFECTADO : F001-00000025  
TIPO DE NOTA : Anulación de la operación  
DESCRIPCIÓN : ERROR DUPLICIDAD

| COD.  | CANT. | UNIDAD | DESCRIPCIÓN                                                                  | P.UNIT | DTO. | TOTAL |
|-------|-------|--------|------------------------------------------------------------------------------|--------|------|-------|
| 23280 | 3     | NIU    | TOALLITAS HUMEDAS TUINIES PREMIUM X 80                                       | 4.58   | 0    | 13.73 |
| 23284 | 3     | NIU    | 23284 TOALLITAS HUMEDAS TUINIES PREMIUM X 184                                | 10.59  | 0    | 31.77 |
| 23248 | 3     | NIU    | 23248 TOALLITAS HUMEDAS TUINIES PREMIUM X 48                                 | 3.08   | 0    | 9.24  |
| 27001 | 12    | NIU    | HISOPOS X 100 UND BABY GARDY                                                 | 0.90   | 0    | 10.80 |
| 27020 | 12    | NIU    | HISOPOS BABY GARDY X 200UND                                                  | 1.65   | 0    | 19.80 |
| 18829 | 1     | NIU    | 18829 SHAMPOO 2 EN 1 DE 236ML, CON DISEÑO DISNEY FROZEN (ANNA & ELSA)        | 5.18   | 0    | 5.18  |
| 18826 | 1     | NIU    | 18826 SHAMPOO 2 EN 1 DE 236ML, DISNEY PRINCESA                               | 4.71   | 0    | 4.71  |
| 18824 | 1     | NIU    | 18824 SHAMPOO 2 EN 1 DE 236ML, AVENGERS                                      | 4.71   | 0    | 4.71  |
| 18823 | 2     | NIU    | 18823 SHAMPOO 2 EN 1 DE 236ML, DISNEY MINNIE MOUSE                           | 4.71   | 0    | 9.42  |
| 25816 | 1     | NIU    | SHAMPOO 2 EN 1 DE 236ML, HELLO KITTY                                         | 4.71   | 0    | 4.71  |
| 29805 | 2     | NIU    | SHAMPOO 2 EN 1 DE 236ML, MINIONS                                             | 4.71   | 0    | 9.42  |
| 18821 | 2     | NIU    | 18821 SHAMPOO 2 EN 1 DE 236ML, LA CASA DE MICKEY MOUSE                       | 4.71   | 0    | 9.42  |
| 18828 | 1     | NIU    | 18828 SHAMPOO 2 EN 1 DE 236ML, CON DISEÑO DISNEY FROZEN (OLAF)               | 4.71   | 0    | 4.71  |
| 18822 | 1     | NIU    | 18822 SHAMPOO 2 EN 1 DE 236ML, CARS                                          | 4.71   | 0    | 4.71  |
| 25076 | 2     | NIU    | 25076 JABÓN LÍQUIDO X 300ML - HELLO KITTY                                    | 4.71   | 0    | 9.42  |
| 18695 | 2     | NIU    | 18695 JABÓN LÍQUIDO X 300ML - FROZEN                                         | 4.71   | 0    | 9.42  |
| 55060 |       |        | 55060 JABON LIQUIDO X 300ML - CHAMOY Y AMIGUIS                               |        | 0    |       |
|       | 1     | NIU    | Marca : TUINIES<br>Version : MUSICAL<br>Marca : TUINIES<br>Version : MUSICAL | 4.71   |      | 4.71  |
| 55066 | 2     | NIU    | DISTROLLER SHAMPOO 3 EN 1 X 414ML - CHAMOY                                   | 5.60   | 0    | 11.20 |
| 55048 | 2     | NIU    | DISTROLLER SHAMPOO 3 EN 1 X 414 ML-BERINAIZ                                  | 5.60   | 0    | 11.20 |
| 55058 | 1     | NIU    | 55058 COLONIA 2D CHAMOY Y AMIGUIS x 175ML - CHAMOY                           | 8.80   | 0    | 8.80  |
| 55065 | 1     | NIU    | COLONIA 2D BERINAIZ Y AMIGUIS x 175ML - CHAMOY                               | 8.80   | 0    | 8.80  |
| 55046 | 4     | NIU    | CARTUCHERA PASTA DENTAL 50G + CEPILLO CHAMOY Y AMIGUIS                       | 5.50   | 0    | 22.00 |

| COD.      | CANT. | UNIDAD | DESCRIPCIÓN                                                                                                                                                                          | P.UNIT                   | DTO. | TOTAL         |
|-----------|-------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------|---------------|
| 29301     |       |        | MINIONS 3D SHAMPOO 3EN 1, 300ML                                                                                                                                                      |                          | 0    |               |
|           | 2     | NIU    | Marca : TUINIES<br>Categoría : ASEO PERSONAL<br>Modelo : MINIONS 3D SHAMPOO 3EN 1, 300ML<br>Marca : TUINIES<br>Categoría : ASEO PERSONAL<br>Modelo : MINIONS 3D SHAMPOO 3EN 1, 300ML | 10.17                    |      | 20.34         |
| SURT30225 | 12    | NIU    | TOALLITAS HUMEDAS REFILL X 25UND- SURTIDO TUINIES                                                                                                                                    | 1.50                     | 0    | 18.00         |
| 19924     | 3     | NIU    | 19924 PACK PORTABLE TOALLAS HUMEDAS X 20UND - MICKEY Y MINIE                                                                                                                         | 2.50                     | 0    | 7.50          |
| 25920     | 3     | NIU    | 25920 25920 PACK PORTABLE TOALLAS HUMEDAS X 20UND - MICKEY Y MINIE                                                                                                                   | 2.50                     | 0    | 7.50          |
| 28907     | 3     | NIU    | SET CREMA DE MANOS 70ML + BODY MIST 250ML - PRINCESAS                                                                                                                                | 14.50                    | 0    | 43.50         |
| 19992     | 1     | NIU    | BODY MIST X 250ML PRINCESAS - SWEET PEACH                                                                                                                                            | 7.43                     | 0    | 7.43          |
| 25712     | 1     | NIU    | BODY MIST X 250ML HELLO KITTY -CHERRY BLOSSOM                                                                                                                                        | 7.43                     | 0    | 7.43          |
| 19998     | 1     | NIU    | BODY MIST X 250ML MINNIE- PURE GREEN TEA                                                                                                                                             | 7.43                     | 0    | 7.43          |
| 26204     | 1     | NIU    | COLONIA TUINIES ROSE 200ML                                                                                                                                                           | 7.43                     | 0    | 7.43          |
| 14060     | 1     | NIU    | VENDITAS FAMILY DOCTOR X 100 + 10 FD.                                                                                                                                                | 2.73                     | 0    | 2.73          |
| 13688     | 1     | NIU    | JABÓN LÍQUIDO ANTIBACTERIAL 400 ML - FRUTOS ROJOS                                                                                                                                    | 3.68                     | 0    | 3.68          |
| 13676     | 6     | NIU    | JABON LIQUIDO ANTIBACTERIAL 1 LT - EUCALIPTO                                                                                                                                         | 7.38                     | 0    | 44.28         |
| 13674     | 1     | NIU    | JABON LIQUIDO ANTIBACTERIAL 1 LT - FRESCURA CÍTRICA.                                                                                                                                 | 7.38                     | 0    | 7.38          |
| 13694     | 1     | NIU    | JABÓN LÍQUIDO ANTIBACTERIAL 400 ML - EUCALIPTO                                                                                                                                       | 3.68                     | 0    | 3.68          |
| 13690     | 2     | NIU    | JABÓN LÍQUIDO ANTIBACTERIAL 400 ML - SUAVE VAINILLA                                                                                                                                  | 3.68                     | 0    | 7.36          |
| 18877     | 1     | NIU    | COLONIA PRINCESA 2D 175ML                                                                                                                                                            | 8.80                     | 0    | 8.80          |
| 18878     | 1     | NIU    | 18878 COLONIA MICKEY 2D 175ML                                                                                                                                                        | 8.80                     | 0    | 8.80          |
| 29613     | 1     | NIU    | 29613 COLONIA MUJER MARAVILLA 175ML                                                                                                                                                  | 8.80                     | 0    | 8.80          |
| 29610     | 1     | NIU    | 29610 COLONIA BATMAN 175ML                                                                                                                                                           | 8.80                     | 0    | 8.80          |
| 29612     | 1     | NIU    | 29612 COLONIA FLASH 175ML                                                                                                                                                            | 8.80                     | 0    | 8.80          |
| 18876     | 1     | NIU    | COLONIA CARS 2D 175ML                                                                                                                                                                | 8.80                     | 0    | 8.80          |
| 18308     | 1     | NIU    | JABON LIQUIDO LA CASA DE MICKEY MOUSE 300ML                                                                                                                                          | 4.71                     | 0    | 4.71          |
|           |       |        |                                                                                                                                                                                      | <b>OP. GRAVADAS: S/</b>  |      | <b>407.68</b> |
|           |       |        |                                                                                                                                                                                      | <b>IGV: S/</b>           |      | <b>73.38</b>  |
|           |       |        |                                                                                                                                                                                      | <b>TOTAL A PAGAR: S/</b> |      | <b>481.06</b> |

SON: **CUATROCIENTOS OCHENTA Y UN CON 06/100 SOLES**



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