



LLANOS CAMPOS ANELIA MIRELY  
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INGRESO  
FACTURA ELECTRÓNICA  
F001-00000787

Proveedor: RED DE DISTRIBUCION DE LA SELVA S.A.C. Fecha de emisión: 2026-01-27  
RUC: 20613699067 Fecha de vencimiento: 2026-01-27  
Dirección: CAL. LAS PALMERAS MZ. I LT. 01 URB. LOS PARQUES , Jaén , Jaén - CAJAMARCA  
Usuario: bienestar

| CANT. | UNIDAD | DESCRIPCIÓN                                        | LOTE | F. VENC. | P.UNIT | DTO. | TOTAL |
|-------|--------|----------------------------------------------------|------|----------|--------|------|-------|
| 3     | NIU    | FAMILY DOCTOR ACTIV/ACTION WHITE X 220g (13507)*6  |      |          | 3.49   | 0.00 | 10.47 |
| 3     | NIU    | PASTA DENTAL DOCTOR HERBAL 220 GR                  |      |          | 3.49   | 0.00 | 10.47 |
| 3     | NIU    | DOCTOR SENSITIVE X 220 G                           |      |          | 3.49   | 0.00 | 10.47 |
| 6     | NIU    | PASTA DENTAL DOCTOR TRIPLE PROTECCION 204 GM       |      |          | 3.49   | 0.00 | 20.94 |
| 3     | NIU    | PASTA DENTAL DOCOTR CARBON ACTIVADO X 204G         |      |          | 4.69   | 0.00 | 14.07 |
| 6     | NIU    | CREMA DENTAL DOCTOR TRIPLE PROTECCION 23.5 ML      |      |          | 1.25   | 0.00 | 7.50  |
| 6     | NIU    | DOCTOR CARBON ACTIVADO 22ML PASTA DENTAL           |      |          | 1.61   | 0.00 | 9.66  |
| 6     | NIU    | DOCTOR HERBAL 22 ML                                |      |          | 1.00   | 0.00 | 6.00  |
| 16    | NIU    | CEPILLO DENATAL ADULTOS -FAMILY DOCTOR (UNIDAD)    |      |          | 1.46   | 0.00 | 23.36 |
| 3     | NIU    | CEPILLO FAMILY DOCTOR X2 PACK LIMPIEZA ABSOLUTA    |      |          | 3.95   | 0.00 | 11.85 |
| 2     | NIU    | HILO DENTAL 50 M FD                                |      |          | 7.15   | 0.00 | 14.30 |
| 2     | NIU    | HILO DENTAL DE CARBON 50M FD                       |      |          | 7.59   | 0.00 | 15.18 |
| 3     | NIU    | PASTA DENTAL TUINIES KIDS X 50 GR                  |      |          | 1.63   | 0.00 | 4.89  |
| 3     | NIU    | PASTA DENTAL TUINIES KIDS X 50 GR                  |      |          | 1.63   | 0.00 | 4.89  |
| 2     | NIU    | PASTA DENATL HELLO KTY Y PEPA PI 75 ML             |      |          | 3.74   | 0.00 | 7.48  |
| 2     | NIU    | PASTA DENTAL KIDS,75 ML-AVENGERS                   |      |          | 3.74   | 0.00 | 7.48  |
| 9     | NIU    | TOALLITAS HUMEDAS BABY GARDY X 100 UNI             |      |          | 3.67   | 0.00 | 33.03 |
| 16    | NIU    | TOALLITAS HUMEDAS X 8 UND MINNIE Y CARS (TUINIES ) |      |          | 0.49   | 0.00 | 7.76  |
| 2     | NIU    | TOALLITAS HUEMDAS MINNIE MOUSE X 100 UND           |      |          | 3.93   | 0.00 | 7.86  |
| 2     | NIU    | TOALLITAS HUMEDAS MICKEY MOUSE X 100               |      |          | 3.93   | 0.00 | 7.86  |
| 2     | NIU    | PROTECTORES DE LACTANCIA X 40 UND TUINIES          |      |          | 11.98  | 0.00 | 23.96 |
| 4     | NIU    | SHAMPOO TUINIES MANZANILLA X 500 ML                |      |          | 9.07   | 0.00 | 36.28 |
| 2     | NIU    | SHAMPOO TUINIES BEBE NATURAL 01 LT                 |      |          | 15.19  | 0.00 | 30.38 |
| 2     | NIU    | CHUPON ALIMENTADOR                                 |      |          | 7.66   | 0.00 | 15.32 |
| 2     | NIU    | MORDEDOR REFRIGERANTE PERLAS PEPPA PIG (26811)     |      |          | 5.59   | 0.00 | 11.18 |

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|-------|--------|----------------------------------------------------|------|----------|--------------------|------|--------|
| 2     | NIU    | JABON LIQUIDO ANTIBACTERIAL 400ML                  |      |          | 4.25               | 0.00 | 8.50   |
| 1     | NIU    | JABON LIQUIDO ANTIBACTERIAL 400ML                  |      |          | 4.25               | 0.00 | 4.25   |
| 300   | NIU    | VENDITAS(CURITAS) CAJA X 100 UND                   |      |          | 0.03               | 0.00 | 9.45   |
| 6     | NIU    | TOALLA HIGIENICA ULTRADELGADA X 10 UND HELLO KITTY |      |          | 3.04               | 0.00 | 18.24  |
| 6     | NIU    | TOALLITAS HUMED BABY GARDY ZOO X 25 UND 37025      |      |          | 1.17               | 0.00 | 7.02   |
|       |        |                                                    |      |          | OP. EXONERADAS: S/ |      | 307.04 |
|       |        |                                                    |      |          | OP. GRAVADAS: S/   |      | 78.87  |
|       |        |                                                    |      |          | IGV: S/            |      | 14.19  |
|       |        |                                                    |      |          | TOTAL A PAGAR: S/  |      | 400.10 |