



INGRESO
FACTURA ELECTRÓNICA
FE03-00001276

CANT.	UNIDAD	DESCRIPCIÓN	LOTE	F. VENC.	P.UNIT	DTO.	TOTAL
2	NIU	PANADOL PARA BEBES GOTAS X 15mL * *	K0748A	2026-09-30	15.46	0.00	30.92
1	NIU	ABRILAR EA 575 JARABE X 100mL**	23L122A	2026-09-30	23.59	0.00	23.59
12	NIU	CLORURO DE SODIO 0.9 %FCO X 100 ML	2405005	2027-05-31	2.64	0.00	31.68
25	NIU	KETACOR 30MG/1ML IV IM			1.00	0.00	25.00
12	NIU	CLORURO DE SODIO 0.9% X1000 ML	2032005	2028-03-31	5.65	0.00	67.80
3	NIU	AUGMOX 60ML (AMOXICILINA +AC CLAVULANICO) SUP	0534P00 1	2026-05-31	8.13	0.00	24.39
2	NIU	MUXATIL (ACETILCISTEINA 100MG/5ML)FCO 120ML	2050115	2028-05-31	14.86	0.00	29.72
2	NIU	METCOLIN JARABE (HIGADO) X 200ML	VP-0216	2026-11-30	30.00	0.00	60.00
3	NIU	ALIVOLITO (IBUPROFENO 100MG/5ML)SUP ORAL X 60 ML	2110534	2027-11-30	6.36	0.00	19.08
2	NIU	METAMIZOL GOTAS X 10ML			2.75	0.00	5.50
14	NIU	ACICLAV 875MG+125MG X 14 TAB	2431320 83	2027-05-31	1.83	0.00	25.62
60	NIU	DOLO NEUROPRESS FORTE TAB	2051234	2027-05-31	0.83	0.00	49.80
					OP. EXONERADAS: S/		104.31
					OP. GRAVADAS: S/		244.74
					IGV: S/		44.05
					TOTAL A PAGAR: S/		393.10