

**ORTEGA FAMILY GROUP S.R.L.**

RUC 20602192742

JR. MIRAFLORES C-4 BAGUA 01 , BAGUA , BAGUA - AMAZONAS

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**FACTURA ELECTRÓNICA  
F001-00000153**

FECHA DE EMISIÓN : 2022-12-06

FECHA DE  
VENCIMIENTO : 2022-12-06

CLIENTE: : LEON DELGADO YULIANA

RUC : 10705591895

DIRECCIÓN: : JR. LEONCIO PRADO NRO. 601 , BAGUA GRANDE , UTCUBAMBA - AMAZONAS

| CANT. | UNIDAD | DESCRIPCIÓN                                          | LOTE           | F.VEN      | P.UNIT | DTO. | TOTAL  |
|-------|--------|------------------------------------------------------|----------------|------------|--------|------|--------|
| 1     | NIU    | FLETE                                                | 102813891<br>2 | 2029-12-31 | 5.00   | 0    | 5.00   |
| 1     | BX     | PARACETAMOL 500MG X<br>100 TAB GEMEFAR               | 223122040      | 2025-04-30 | 7.20   | 0    | 7.20   |
| 2     | BX     | PARACETAMOL 500MG X<br>100TAB GEMEFAR                | 223122040      | 2024-04-30 | 7.20   | 0    | 14.40  |
| 2     | NIU    | VITERNUN VITAMINADO<br>FCO X 150ML                   | 20902152       | 2024-09-30 | 30.20  | 0    | 60.40  |
| 12    | BX     | CREMA BLANQ. PORTUGAL<br>X 55GR                      | 2084132        | 2025-08-31 | 13.00  | 0    | 156.00 |
| 4     | NIU    | SUCRALFLAM 1G/5ML SUS<br>X 200ML                     | 2095301        | 2024-09-30 | 17.50  | 0    | 70.00  |
| 2     | NIU    | SUCRALEX 1MG/5ML X<br>200ML                          | 2060842        | 2025-06-30 | 21.50  | 0    | 43.00  |
| 4     | BX     | HIDROXIDO DE<br>ALUM+MAGNESIO X<br>120ML PORTUGAL    | 2083092        | 2024-09-30 | 6.00   | 0    | 24.00  |
| 6     | NIU    | GASEOVET FORTE GOTAS<br>X 15ML FRESA                 | 2063692        | 2024-06-30 | 20.00  | 0    | 120.00 |
| 3     | NIU    | TALCO ISANA X 240GR +<br>TALCO X 60GR<br>MENTOLADO   | 20806032       | 2025-08-30 | 13.80  | 0    | 41.40  |
| 4     | NIU    | TALCO ISANA DUO X 60GR<br>MENTOLADO                  | 20702012       | 2025-07-31 | 9.20   | 0    | 36.80  |
| 2     | NIU    | SHAMPOO ELVIVE X<br>370ML OLEO EXTRA RIZOS           | 56UN03         | 2024-11-30 | 16.50  | 0    | 33.00  |
| 2     | NIU    | SHAMPOO ELVIVE X<br>370ML COLOR VIVE                 | 56W502         | 2025-05-31 | 16.50  | 0    | 33.00  |
| 2     | NIU    | SHAMPOO ELVIVE X<br>370ML CAIDA RESIST               | 56W707         | 2025-07-31 | 16.50  | 0    | 33.00  |
| 12    | NIU    | METAMIZOL SODICO<br>GOTAS X 10ML PORTUGAL            | 2047782        | 2025-04-30 | 3.20   | 0    | 38.40  |
| 1     | BX     | PANTOPRAZOL 40MG TAB<br>LIB. RETARDADA CAJA X<br>100 | SSB2101        | 2024-02-28 | 90.00  | 0    | 90.00  |
| 4     | NIU    | ANTALGINA 250MG<br>JARABE 60ML SANITAS               | 20800272       | 2024-08-31 | 9.70   | 0    | 38.80  |
| 5     | NIU    | AMIGDAZOL B 0.15%<br>SPRAY X 20ML                    | 208312         | 2024-08-31 | 18.80  | 0    | 94.00  |
| 1     | BX     | VITAMINA E 400UI X<br>50CAP UNIMED                   | 1431391        | 2025-08-31 | 15.80  | 0    | 15.80  |
| 12    | NIU    | DICLOFENACO GEL 1% X<br>20GR                         | 2072111        | 2025-07-31 | 2.10   | 0    | 25.20  |
| 5     | NIU    | GRIFANTIL JBE X 60ML                                 | 36314          | 2025-04-30 | 19.00  | 0    | 95.00  |

**Gracias por su compra. Vuelva pronto.**

Desarrollador Por SoftLTE

| CANT. | UNIDAD | DESCRIPCIÓN                         | LOTE     | F.VEN      | P.UNIT | DTO. | TOTAL |
|-------|--------|-------------------------------------|----------|------------|--------|------|-------|
| 12    | NIU    | PARACETAMOL GOTAS X 10ML PORTUGAL   | 2050882  | 2025-05-31 | 1.65   | 0    | 19.80 |
| 3     | NIU    | OMEPRAZOL 20MG CJA X 100CAP         | 2077882  | 2025-07-31 | 11.00  | 0    | 33.00 |
| 1     | NIU    | ALITA N° 21CJ X 100UND IQ MEDIC     | 210625   | 2026-06-30 | 31.00  | 0    | 31.00 |
| 4     | BX     | IBUPROFENO 400MG TAB X 100 PORTUGAL | 2082012  | 2024-08-30 | 10.00  | 0    | 40.00 |
| 3     | NIU    | CREMA NIVEA X 150ML                 | 21824577 | 2024-10-31 | 15.80  | 0    | 47.40 |

OP. EXONERADAS: S/ 1,245.60  
IGV: S/ 0.00  
TOTAL A PAGAR: S/ 1,245.60

SON: MIL DOSCIENTOS CUARENTA Y CINCO CON 60/100 SOLES



Código Hash: d4x2Ujnayoi726dbbn5KVDCQ2lo=

CONDICIÓN DE PAGO: Contado

PAGOS:

- Efectivo - S/ 1245.6

Vendedor:

Glen