

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

RUC 20602192742

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

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**FACTURA ELECTRÓNICA  
F001-00000259**

FECHA DE EMISIÓN : 2023-04-14

FECHA DE  
VENCIMIENTO : 2023-04-14

CLIENTE: : ALVAREZ ALVARADO CINTHIA CATHERINE

RUC : 10765714163

DIRECCIÓN: : AV. SACSABUAMAN NRO. 202 , JAZAN , BONGARÁ - AMAZONAS

| CANT. | UNIDAD | DESCRIPCIÓN                                           | LOTE      | F.VEN      | P.UNIT | DTO. | TOTAL  |
|-------|--------|-------------------------------------------------------|-----------|------------|--------|------|--------|
| 2     | NIU    | CHAO TAB REC 50<br>SOBRES X 2 UNIDADES                | 2010183   | 2025-01-31 | 78.00  | 0    | 156.00 |
| 10    | NIU    | GINGISONA B 0.30%<br>SPRAY X 15ML                     | 0442      | 2026-09-30 | 26.50  | 0    | 265.00 |
| 2     | NIU    | GENTASIL 160MG/2ML INY<br>X 1 AMP                     | 2995061   | 2024-09-30 | 13.50  | 0    | 27.00  |
| 2     | NIU    | CIRUELAX TE BOLSA<br>FILTRANTE X 30 GARD              | 2204058   | 2024-04-30 | 26.80  | 0    | 53.60  |
| 1     | BX     | GLORANTA CARAMELOS<br>JENGIBRE+MEN X 25<br>SOBR       | 20800342  | 2024-08-30 | 52.00  | 0    | 52.00  |
| 3     | NIU    | ISODINE OVULOS CJA X<br>3UNID                         | 2053302   | 2025-05-31 | 18.80  | 0    | 56.40  |
| 2     | NIU    | ATROPINA SULFATO 1 MG<br>X 1 ML AMP X 10 DANY         | 206210622 | 2024-06-30 | 22.00  | 0    | 44.00  |
| 1     | NIU    | KETOROLACO 30MG X ML<br>X 25 DANY                     | 2100042   | 2025-10-31 | 28.50  | 0    | 28.50  |
| 1     | BX     | KETOROLACO 60ML/2ML<br>IM X 25AMP DANY                | 2070011   | 2024-07-31 | 34.00  | 0    | 34.00  |
| 1     | NIU    | CIPROFIBRATO 100MG X<br>100CAP AC FARMA               | 2101232   | 2025-10-31 | 195.00 | 0    | 195.00 |
| 1     | BX     | CLORO ALERGAN 4MG X<br>200 TAB TEVA                   | DUPN      | 2024-08-31 | 89.00  | 0    | 89.00  |
| 1     | NIU    | ACI-TIP X 140 TB<br>MASTICABLE ROEM                   | 220514D   | 2025-04-30 | 149.00 | 0    | 149.00 |
| 3     | BX     | UROCIPOX FORTE X<br>100TAB CFALAB                     | 2090442   | 2025-09-30 | 120.00 | 0    | 360.00 |
| 1     | NIU    | ITRACONAZOL 100MG X<br>100 CAP AC FARMA               | 2060692   | 2024-06-30 | 109.00 | 0    | 109.00 |
| 1     | BX     | KITADOL MIGRAÑA X 40/2<br>TAB                         | 20600232  | 2025-06-30 | 52.00  | 0    | 52.00  |
| 2     | NIU    | LIBERTIUM 5 MG X 100<br>TAB IQFARMA                   | 20101732  | 2025-01-31 | 119.00 | 0    | 238.00 |
| 12    | NIU    | LIMONADA MARKOS X<br>200ML MARKOS                     | 201323    | 2026-01-31 | 9.20   | 0    | 110.40 |
| 6     | NIU    | VASELINA PURA X 100MG<br>PORTUGAL                     | 2035543   | 2028-03-31 | 6.50   | 0    | 39.00  |
| 2     | NIU    | VARIMINE STRESS X 20<br>SOB ATRAL                     | P003731P  | 2024-09-30 | 52.00  | 0    | 104.00 |
| 1     | NIU    | DOBESILATO CALCICO<br>500MG X 100 CAPSULAS<br>LABOGEN | 2080042   | 2025-08-31 | 35.00  | 0    | 35.00  |
| 6     | NIU    | ELIPRIM PEDIATRICO X 60<br>ML ELIFARMA                | 2123252   | 2025-12-31 | 9.90   | 0    | 59.40  |

**Gracias por su compra. Vuelva pronto.**Enter Systems [www.enter.pe](http://www.enter.pe)

| CANT. | UNIDAD | DESCRIPCIÓN                                                    | LOTE            | F.VEN      | P.UNIT | DTO. | TOTAL  |
|-------|--------|----------------------------------------------------------------|-----------------|------------|--------|------|--------|
| 4     | NIU    | ELITON CIP X 340 ML<br>ELIFARMA                                | 2020493         | 2026-02-28 | 26.00  | 0    | 104.00 |
| 4     | NIU    | ELITON FORTE X 340ML<br>ELIFARMA                               | 2020423         | 2025-02-28 | 29.50  | 0    | 118.00 |
| 6     | NIU    | ENTEROGERMINA AMP X<br>10 BEBI SAN                             | 21456           | 2024-09-30 | 36.90  | 0    | 221.40 |
| 4     | NIU    | RHINO BB GOTAS<br>NASALES 15ML TEVA                            | 20900522        | 2024-09-30 | 8.50   | 0    | 34.00  |
| 6     | NIU    | SANATRIM PEDIATRICO<br>SUSP. X 60ML                            | 2090082         | 2025-09-30 | 9.20   | 0    | 55.20  |
| 6     | NIU    | CREMA DENTAL<br>SENSODYNE SENSIBILIDAD<br>& ENCIAS X 100GR GSK | T78G            | 2024-02-29 | 17.00  | 0    | 102.00 |
| 12    | NIU    | TEST VERIPRIME<br>CASSETTE                                     | 221008HCG       | 2024-09-30 | 2.60   | 0    | 31.20  |
| 12    | NIU    | TEST BABYTEST PLUS<br>CASSETTE                                 | HCG221001<br>39 | 2024-09-30 | 2.60   | 0    | 31.20  |
| 1     | BX     | GRIPAGRUP X 100TAB<br>FARGRUP                                  | 2096882         | 2024-09-30 | 59.00  | 0    | 59.00  |
| 6     | NIU    | ESPASMO ANTALGINA 1<br>AMP SAN                                 | 2050032         | 2025-05-31 | 17.90  | 0    | 107.40 |
| 2     | BX     | BIO ELECTRO X 100TAB<br>GENO                                   | 2060792         | 2024-06-30 | 73.00  | 0    | 146.00 |
| 1     | NIU    | FLETE                                                          | 102813891<br>2  | 2029-12-31 | 15.00  | 0    | 15.00  |

**OP. EXONERADAS: S/ 3,280.70**

**IGV: S/ 0.00**

**TOTAL A PAGAR: S/ 3,280.70**

**SON: TRES MIL DOSCIENTOS OCHENTA CON 70/100 SOLES**



Código Hash: ujOIY070Ou+gKSk6Eb5gHwzj9iE=

**CONDICIÓN DE PAGO: Contado**

**PAGOS:**

- Efectivo - S/ 3280.7

**Vendedor:**

Glen

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