

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

RUC 20602192742

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

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**FACTURA ELECTRÓNICA**  
**F001-00000374**

FECHA DE EMISIÓN : 2023-07-05

FECHA DE  
VENCIMIENTO : 2023-07-05

CLIENTE: : ZUMAETA GOMEZ TERESA

RUC : 10334322021

DIRECCIÓN: : JR. GRAU NRO. 573 , CHACHAPOYAS , CHACHAPOYAS - AMAZONAS

| CANT. | UNIDAD | DESCRIPCIÓN                                           | LOTE           | F.VEN      | P.UNIT | DTO. | TOTAL  |
|-------|--------|-------------------------------------------------------|----------------|------------|--------|------|--------|
| 8     | NIU    | VITACOSE PLUS AMPOLLA                                 | 2120092        | 2024-12-31 | 11.50  | 0    | 92.00  |
| 24    | NIU    | PORTIL NF X 20GR                                      | 2047743        | 2026-04-30 | 4.80   | 0    | 115.20 |
| 12    | NIU    | ROXTIL B CREMA X 20 GR                                | 2050083        | 2026-05-31 | 7.00   | 0    | 84.00  |
| 4     | NIU    | DEFLAZACORT 30 MG X 10<br>TB FARMINDUSTRIA            | 21049802       | 2025-10-31 | 16.00  | 0    | 64.00  |
| 2     | NIU    | DICLOFENACO 75MG/3ML X<br>100 AMP DIPHASAC            | PDS2153        | 2024-11-30 | 72.00  | 0    | 144.00 |
| 9     | NIU    | SALBUTAMOL INH<br>100MCG/DOSIS 200DOSIS<br>FARMASALUD | 210421         | 2024-04-30 | 7.80   | 0    | 70.20  |
| 1     | BX     | SEBAXXBROM X 100CAP                                   | 2064092        | 2024-06-30 | 78.00  | 0    | 78.00  |
| 4     | NIU    | SEBAXXBROM POLVO PARA<br>SUSP.X60 ML                  | 2112392        | 2025-05-31 | 15.00  | 0    | 60.00  |
| 4     | NIU    | LUBRICANTE BAD BOY TUBO<br>X 80ML SEBAL FARMA         | 2022-01        | 2024-12-31 | 11.00  | 0    | 44.00  |
| 2     | NIU    | GASTRIUM F 40MG X 28 CAP                              | 2096912        | 2025-09-30 | 28.08  | 0    | 56.16  |
| 24    | NIU    | ALCOHOL 96° X 120ML C-<br>FALAB                       | 20200915       | 2025-09-15 | 1.58   | 0    | 37.92  |
| 3     | NIU    | ALCOHOL 96° X 500ML<br>CFALAB                         | NULL           | 2025-09-30 | 4.88   | 0    | 14.64  |
| 1     | NIU    | FLETE                                                 | 102813891<br>2 | 2029-12-31 | 15.00  | 0    | 15.00  |

**OP. EXONERADAS: S/ 875.12****IGV: S/ 0.00****TOTAL A PAGAR: S/ 875.12****SON: OCHOCIENTOS SETENTA Y CINCO CON 12/100 SOLES**

Código Hash: npcqLHOsRPamZqDwg8RjlxwtfUY=

**CONDICIÓN DE PAGO: Contado****PAGOS:**

- Efectivo - S/ 875.12

**Vendedor:**

Glen

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