

**DISTRIBUCIONES & REPRESENTACIONES**  
**BEJARANO E.I.R.L.**  
**RUC : 20612858951**  
**VENTA DE ABARROTES AL POR MAYOR Y MENOR**  
**JR. SANTA ANA BAR. LUYA URCO 1423 AMAZONAS -**  
**CHACHAPOYAS - CHACHAPOYAS**  
**- / - dyr.josecalle@gmail.com**  
**NOTA DE VENTA**  
**NV03-00000455**

|                   |                                    |              |                 |
|-------------------|------------------------------------|--------------|-----------------|
| <b>FECHA:</b>     | <b>02/07/2026</b>                  | <b>HORA:</b> | <b>17:57:37</b> |
| <b>F. VCTO:</b>   | <b>02/07/2026</b>                  |              |                 |
| <b>CLIENTE:</b>   | <b>ROSA CATPO PILCO</b>            |              |                 |
| <b>RUC/DNI:</b>   | <b>09985118</b>                    |              |                 |
| <b>DIRECCION:</b> | <b>AV. MARGINAL S/N FRENT. AMA</b> |              |                 |
|                   | <b>GAS</b>                         |              |                 |
| <b>CONDICION:</b> | <b>CONTADO</b>                     |              |                 |

| CANT. DESCRIPCION |                                               | P.UNIT TOTAL |         |
|-------------------|-----------------------------------------------|--------------|---------|
| 6<br>UND          | CEREAL ANGEL COPIX<br>120GR X 30 UND          | 2.70         | 16.20   |
| 6<br>UND          | CEREAL ANGEL ZUCK X<br>130 GR X 30 UND        | 2.70         | 16.20   |
| 6<br>UND          | VINAGRE BLANCO<br>SACHET X 1100ML X 12<br>UND | 3.50         | 21.00   |
| 63<br>UND         | RICASA CREMA DE AJI X 8<br>GR X 250UND        | 0.20         | 12.60   |
| 63<br>UND         | RICASA MAYONESA X 8<br>GR X 250 UND           | 0.20         | 12.60   |
| 12<br>UND         | GELATINA UMSHA FRESA<br>120GR X 24 UND        | 2.90         | 34.80   |
| 15<br>CJA         | ACEITE K- CERO PREMIUM<br>X 900 ML X 12 UND   | 75.00        | 1125.00 |

|                       |                    |
|-----------------------|--------------------|
| <b>OP. GRAVADA:</b>   | <b>S/. 0.00</b>    |
| <b>EXONERADA:</b>     | <b>S/. 1238.40</b> |
| <b>DESCUENTO:</b>     | <b>S/. 0.00</b>    |
| <b>ICBPER:</b>        | <b>S/. 0.00</b>    |
| <b>IGV:</b>           | <b>S/. 0.00</b>    |
| <b>TOTAL:</b>         | <b>S/. 1238.40</b> |
| <b>A CUENTA:</b>      | <b>S/. 0.00</b>    |
| <b>TOTAL A PAGAR:</b> | <b>S/. 1238.40</b> |

**SON: UN MIL DOSCIENTOS TREINTA Y OCHO Y**  
**40/100 SOLES.**  
**CONDICION: CONTADO**  
**VENDEDOR: LUZ FELINA**  
**OBS.: VENTA POS MOVIL**