CIA. QUIMICA VICENTE SCAVONE C.e I.S.A.

Detallado de Nota de Remision Clier

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Usuario: CBRUZQUETT
Reporte: venlisnr.rdf

Seccion: 97 Suc. Palma
Fecha Desde : 24/08/2024
Fecha Hasta : 24/09/2024
Cliente : CF001 CAJA SEGUROS EMPLEADOS.OBR.FERROVIARIOS

Cod_ Articulo	Cod. Barra	Cant.	Descripcion	Gravadas	iva	Exentas	Total
0090170004033	**27/08/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00433017	4048846023551	2	MICARDIS AMLO 40/5 MG X 28 COMP	252.048	12.602	0	264.650
00454412	7840036104715	2	MENTOLINA UNGUENTO POTE X 45 GR	39.867	1.993	0	41.860
00421560	7841134001609	2	ZATIFEN GRIP X 20 CAPS	91.118	4.556	0	95.674
00011598	7840199115986	1	AZIDE X 1 CAPS BLAN	55.790	2.790	0	58.580
02123016	7730188700012	2	DR SELBY CR X 40 GR	41.690	2.084	0	43.774
01109256	7795304866928	1	SECOTEX OCAS X 30 COMP	156.813	7.841	0	164.654
Total Nota de Remision Clientes				637.326	31.866	0	669.192
0090170004035	**27/08/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00011055	7840199110554	1	MEMAX 10 MG X 30 COMP	73.400	3.670	0	77.070
Total Nota de Remision Clientes				73.400	3.670	0	77.070
0090170004042	**29/08/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00453178	7840199087030	2	ALGIOFLEX RELAX X 20 COMP	61.886	3.094	0	64.980
00011599	7840199115993	2	AZIDE X 2 CAPS BLAN	177.141	8.857	0	185.998
00991514	7840199099354	2	INFRATEN 20 MG X 30 COMP	55.620	2.781	0	58.401
00006965	7840199069654	2	TOXORAL SUSP X 100 ML	39.253	1.963	0	41.216
00008816	7840199088167	2	KITADOL RAPID 600 MG X 10 CAPS BLAN	36.933	1.847	0	38.780
00613046	7800007667298	2	VALAPLEX 160 MG X 30 COMP	352.236	17.612	0	369.848
Total Nota de Remision Clientes				723.070	36.153	0	759.223
0090170004043	**29/08/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00476705	7841141001531	2	IRRIGOR PLUS X 30 COMP	246.133	12.307	0	258.440
Total Nota de Remision Clientes				246.133	12.307	0	258.440
0090170004045	**29/08/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00011528	7840199115283	1	SIGLI 100 X 30 COMP RECUB	0	0	149.380	149.380
Total Nota de Remision Clientes				0	0	149.380	149.380
0090170004046	**29/08/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00449003	7795312108317	2	ENTEROGERMINA X 10 AMP BEBIBLE	125.164	6.258	0	131.422
00605949	7840653000094	2	EMETAN DIGEST X 20 COMP RECUB	58.667	2.933	0	61.600
00671347	7730188701019	2	DR SELBY GTS NASAL 20 ML	19.937	997	0	20.934
Total Nota de Remision Clientes				203.768	10.188	0	213.956
0090170004050	**30/08/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00454542	7840036105613	1	CASTIL 5 MG X 30 COMP	75.933	3.797	0	79.730
01102474	4048846021458	1	MICARDIS PLUS 80/12.5 MG X 28 COMP	187.493	9.375	0	196.868
Total Nota de Remision Clientes				263.427	13.171	0	276.598
0090170004051	**30/08/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00201020	7840036005609	1	MULTIVITAN 27 X 10 TIRA X 10 COMP	65.067	3.253	0	68.320
00008816	7840199088167	1	KITADOL RAPID 600 MG X 10 CAPS BLAN	18.467	923	0	19.390

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Cod_ Articulo	Cod. Barra	Cant.	Descripcion	Gravadas	iva	Exentas	Total
Total Nota de Remision Clientes				83.533	4.177	0	87.710
0090170004052	**30/08/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00454471	7840036103657	2	DICLOFEN FORTE GEL POMO - X 50 GR	73.333	3.667	0	77.000
00215285	7795304806054	2	MICARDIS 40 MG X 28 COMP	226.871	11.344	0	238.215
00421560	7841134001609	2	ZATIFEN GRIP X 20 CAPS	91.118	4.556	0	95.674
Total Nota de Remision Clientes				391.323	19.566	0	410.889
0090170004053	**30/08/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00651014	7840096337597	4	ALCOHOL RECT 70% 500 ML GATILLO	66.735	6.673	0	73.408
00258270	7840849015451	4	ALCOHOL DESINF 70%X 500ML DESI GATI	88.240	8.824	0	97.064
Total Nota de Remision Clientes				154.975	15.497	0	170.472
0090170004057	**30/08/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00203679	7840036008174	1	PEREBRON PLUS JBE X 120 ML	24.200	1.210	0	25.410
Total Nota de Remision Clientes				24.200	1.210	0	25.410
0090170004126	**09/09/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00422085	7841141003474	1	ILTUXAM 40/10 X 28 COMP RECUB	126.000	6.300	0	132.300
Total Nota de Remision Clientes				126.000	6.300	0	132.300
0090170004129	**09/09/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00434479	7840213261514	1	FLUSTEINA 100 MG SOLUCION X 100 ML	62.667	3.133	0	65.800
00417122	7841134009292	1	BUDECORT AEROSOL X 200 DOSIS	70.352	3.518	0	73.870
Total Nota de Remision Clientes				133.019	6.651	0	139.670
0090170004148	**11/09/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00423244	7841134000336	1	CITOL PLUSVITA GTS OFTAL X 10 ML	43.333	2.167	0	45.500
00454431	7840036104937	1	TOPIRATO 25 MG X 30 COMP	101.933	5.097	0	107.030
Total Nota de Remision Clientes				145.267	7.263	0	152.530
0090170004202	**18/09/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
01065655	7800007770707	1	HEROLAN AEROSOL 200 DOSIS 10 ML	77.625	3.881	0	81.506
00270029	7840213035559	1	DAXIPEN 1000 X 100 ML	41.667	2.083	0	43.750
00011619	7840199116198	1	FERZIMAN 600 X 30 COMP RECUB	82.667	4.133	0	86.800
00010052	7840199100586	1	RINOZINA SPRAY X 25 ML	30.003	1.500	0	31.503
00200543	7840036005425	1	DORMITAL 100 MG X 100 COMP +++	79.844	3.992	0	83.836
00009416	7840199094168	2	HIPERCOR 50 MG X 30 COMP	100.010	5.000	0	105.010
00421560	7841134001609	1	ZATIFEN GRIP X 20 CAPS	45.559	2.278	0	47.837
00008656	7840199086569	1	KITADOL RELAX X 20 COMP	20.644	1.032	0	21.676
00008816	7840199088167	1	KITADOL RAPID 600 MG X 10 CAPS BLAN	18.467	923	0	19.390
00009416	7840199094168	2	HIPERCOR 50 MG X 30 COMP	100.010	5.000	0	105.010
00270029	7840213035559	1	DAXIPEN 1000 X 100 ML	41.667	2.083	0	43.750
01065655	7800007770707	1	HEROLAN AEROSOL 200 DOSIS 10 ML	77.625	3.881	0	81.506

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00936006	7840213257050	1	DOLO JOSAMINA X 30 SOBRES	154.667	7.733	0	162.400
00008656	7840199086569	1	KITADOL RELAX X 20 COMP	20.644	1.032	0	21.676
00009416	7840199094168	2	HIPERCOR 50 MG X 30 COMP	100.010	5.000	0	105.010
00012003	7840199120034	1	DIVALP 500 MG X 30 COMP	68.510	3.426	0	71.936
Total Nota de Remision Clientes				1.059.615	52.981	0	1.112.596

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00110767	7840199100678	1	SEDIPRAL 0.50 MG X 50 COMP +++	21.052	1.053	0	22.105
00009416	7840199094168	1	HIPERCOR 50 MG X 30 COMP	50.005	2.500	0	52.505
00008656	7840199086569	1	KITADOL RELAX X 20 COMP	20.644	1.032	0	21.676
00606186	7840653001718	1	HEXACOL CR POMO - X 20 GR	28.667	1.433	0	30.100
00009416	7840199094168	2	HIPERCOR 50 MG X 30 COMP	100.010	5.000	0	105.010
00110767	7840199100678	1	SEDIPRAL 0.50 MG X 50 COMP +++	21.052	1.053	0	22.105
00011528	7840199115283	2	SIGLI 100 X 30 COMP RECUB	0	0	298.760	298.760
Total Nota de Remision Clientes				241.430	12.071	298.760	552.261

0090170004205 18/09/24 010 DUARTE GALEANO ,NILDA CONCEPCION, FAC2

00421560	7841134001609	1	ZATIFEN GRIP X 20 CAPS	45.559	2.278	0	47.837
00009416	7840199094168	2	HIPERCOR 50 MG X 30 COMP	100.010	5.000	0	105.010
00009416	7840199094168	2	HIPERCOR 50 MG X 30 COMP	100.010	5.000	0	105.010
01065655	7800007770707	1	HEROLAN AEROSOL 200 DOSIS 10 ML	77.625	3.881	0	81.506
00270029	7840213035559	1	DAXIPEN 1000 X 100 ML	41.667	2.083	0	43.750
01065655	7800007770707	1	HEROLAN AEROSOL 200 DOSIS 10 ML	77.625	3.881	0	81.506
00270029	7840213035559	1	DAXIPEN 1000 X 100 ML	41.667	2.083	0	43.750
00606186	7840653001718	1	HEXACOL CR POMO - X 20 GR	28.667	1.433	0	30.100
00009416	7840199094168	2	HIPERCOR 50 MG X 30 COMP	100.010	5.000	0	105.010
00110767	7840199100678	1	SEDIPRAL 0.50 MG X 50 COMP +++	21.052	1.053	0	22.105
00110767	7840199100678	1	SEDIPRAL 0.50 MG X 50 COMP +++	21.052	1.053	0	22.105
00009416	7840199094168	2	HIPERCOR 50 MG X 30 COMP	100.010	5.000	0	105.010
00011619	7840199116198	1	FERZIMAN 600 X 30 COMP RECUB	82.667	4.133	0	86.800
00010052	7840199100586	1	RINOZINA SPRAY X 25 ML	30.003	1.500	0	31.503
00936006	7840213257050	1	DOLO JOSAMINA X 30 SOBRES	154.667	7.733	0	162.400
00008656	7840199086569	1	KITADOL RELAX X 20 COMP	20.644	1.032	0	21.676
Total Nota de Remision Clientes				1.042.931	52.147	0	1.095.078

0090170004206 18/09/24 010 DUARTE GALEANO ,NILDA CONCEPCION, FAC2

00008656	7840199086569	1	KITADOL RELAX X 20 COMP	20.644	1.032	0	21.676
00008816	7840199088167	1	KITADOL RAPID 600 MG X 10 CAPS BLAN	18.467	923	0	19.390
00008656	7840199086569	1	KITADOL RELAX X 20 COMP	20.644	1.032	0	21.676
00009416	7840199094168	1	HIPERCOR 50 MG X 30 COMP	50.005	2.500	0	52.505
00434152	7840213251812	2	SITAGLIP 100 MG X 30 COMP	0	0	390.100	390.100
00200543	7840036005425	1	DORMITAL 100 MG X 100 COMP +++	79.844	3.992	0	83.836
00012003	7840199120034	1	DIVALP 500 MG X 30 COMP	68.510	3.426	0	71.936
Total Nota de Remision Clientes				258.113	12.906	390.100	661.119

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0090170004213	**19/09/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00936006	7840213257050	1	DOLO JOSAMINA X 30 SOBRES	154.667	7.733	0	162.400
00009324	7840199093246	1	DOLOSTOP 20 MG X 10 COMP (RA)	23.200	1.160	0	24.360
00026718	7840199110189	1	CARDICAP 6.25 X 30 COMP	28.100	1.405	0	29.505
00041510	7795373013087	1	AEROTROP AEROSOL X 250 DOSIS	55.254	2.763	0	58.017
00008802	7840199088020	1	TENSIOCOM 10 MG X 30 COMP	60.659	3.033	0	63.692
01105469	7795304866638	1	MICARDIS PLUS 40 MG X 28 COMP	123.344	6.167	0	129.511
00434432	7840213261958	1	DAPAGLIX 5 MG X 30 COMP RECUB	0	0	166.000	166.000
00011055	7840199110554	1	MEMAX 10 MG X 30 COMP	76.336	3.817	0	80.153
00810424	7790375000899	1	INCORIL MONOD 180 MG X 30 COMP	95.790	4.790	0	100.580
00011053	7840199110530	1	GLIMECAP 2 MG X 30 C0MP	0	0	28.283	28.283
00038968	7840199099194	1	TOLEMINA X 30 COMP	0	0	22.579	22.579
00038968	7840199099194	1	TOLEMINA X 30 COMP	0	0	22.579	22.579
00607143	7840653002555	1	VITALIN+GINSENG X 100 COMP RECUB	66.667	3.333	0	70.000
00011569	7840199115696	1	NEVOL 5 MG X 30 COMP	65.409	3.270	0	68.679
00454026	7840036010641	1	LAXOSAN JBE X 250 ML	42.042	2.102	0	44.144
00008677	7840199086774	1	HIPERCOR 100 MG X 30 COMP	66.280	3.314	0	69.594
Total Nota de Remision Clientes				857.748	42.887	239.441	1.140.076
0090170004215	**19/09/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00058215	7840199110356	1	TORVA 40 MG X 30 COMP	101.955	5.098	0	107.053
00420871	7841134001128	1	NOTROM PLUS X 30 COMP	173.035	8.652	0	181.687
00010002	7840199100029	1	TENSARTAN 80 X 30 COMP	95.515	4.776	0	100.291
00026720	7840199110202	1	CARDICAP 12.5MG X 30 COMP	39.400	1.970	0	41.370
00008816	7840199088167	1	KITADOL RAPID 600 MG X 10 CAPS BLAN	18.467	923	0	19.390
00607143	7840653002555	1	VITALIN+GINSENG X 100 COMP RECUB	66.667	3.333	0	70.000
00991514	7840199099354	1	INFRATEN 20 MG X 30 COMP	27.810	1.391	0	29.201
00607143	7840653002555	1	VITALIN+GINSENG X 100 COMP RECUB	66.667	3.333	0	70.000
00110775	7840199100654	1	SEDIPRAL 1 MG X 50 COMP +++	24.544	1.227	0	25.771
00936006	7840213257050	1	DOLO JOSAMINA X 30 SOBRES	154.667	7.733	0	162.400
00058215	7840199110356	1	TORVA 40 MG X 30 COMP	101.955	5.098	0	107.053
00433027	4048846004321	1	PRADAXA 150 MG X 30 CAPS	399.970	19.998	0	419.968
00613046	7800007667298	1	VALAPLEX 160 MG X 30 COMP	176.118	8.806	0	184.924
00270835	7840213027851	1	BERAFEN GESIC X 20 COMP	25.333	1.267	0	26.600
00010002	7840199100029	1	TENSARTAN 80 X 30 COMP	95.515	4.776	0	100.291
00038968	7840199099194	1	TOLEMINA X 30 COMP	0	0	22.579	22.579
Total Nota de Remision Clientes				1.567.618	78.381	22.579	1.668.578
0090170004216	**19/09/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00026718	7840199110189	1	CARDICAP 6.25 X 30 COMP	28.100	1.405	0	29.505
00009324	7840199093246	1	DOLOSTOP 20 MG X 10 COMP (RA)	23.200	1.160	0	24.360
00454026	7840036010641	1	LAXOSAN JBE X 250 ML	42.042	2.102	0	44.144
00011569	7840199115696	1	NEVOL 5 MG X 30 COMP	65.409	3.270	0	68.679
00433027	4048846004321	1	PRADAXA 150 MG X 30 CAPS	399.970	19.998	0	419.968
00058215	7840199110356	1	TORVA 40 MG X 30 COMP	101.955	5.098	0	107.053

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00008677	7840199086774	1	HIPERCOR 100 MG X 30 COMP	66.280	3.314	0	69.594
00936006	7840213257050	1	DOLO JOSAMINA X 30 SOBRES	154.667	7.733	0	162.400
00008754	7840199087542	1	QUIETAL 2,5 MG GTS ORAL X 20 ML +++	33.264	1.663	0	34.927
00008754	7840199087542	1	QUIETAL 2,5 MG GTS ORAL X 20 ML +++	33.264	1.663	0	34.927
00525063	7842228000447	1	JARABE EXP MIRACLE X 180 ML	16.000	800	0	16.800
00607143	7840653002555	1	VITALIN+GINSENG X 100 COMP RECUB	66.667	3.333	0	70.000
00010002	7840199100029	1	TENSARTAN 80 X 30 COMP	95.515	4.776	0	100.291
00008677	7840199086774	1	HIPERCOR 100 MG X 30 COMP	66.280	3.314	0	69.594
00423035	7841448001296	1	OMEGALEN KRILL X 30 CAPSULAS	106.635	5.332	0	111.967
00026720	7840199110202	1	CARDICAP 12.5MG X 30 COMP	39.400	1.970	0	41.370
Total Nota de Remision Clientes				1.338.647	66.932	0	1.405.579

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00010002	7840199100029	1	TENSARTAN 80 X 30 COMP	95.515	4.776	0	100.291
00991514	7840199099354	1	INFRATEN 20 MG X 30 COMP	27.810	1.391	0	29.201
00607143	7840653002555	1	VITALIN+GINSENG X 100 COMP RECUB	66.667	3.333	0	70.000
00110775	7840199100654	1	SEDIPRAL 1 MG X 50 COMP +++	24.544	1.227	0	25.771
00936006	7840213257050	1	DOLO JOSAMINA X 30 SOBRES	154.667	7.733	0	162.400
00011053	7840199110530	1	GLIMECAP 2 MG X 30 C0MP	0	0	28.283	28.283
00038968	7840199099194	1	TOLEMINA X 30 COMP	0	0	22.579	22.579
00607143	7840653002555	1	VITALIN+GINSENG X 100 COMP RECUB	66.667	3.333	0	70.000
00008816	7840199088167	1	KITADOL RAPID 600 MG X 10 CAPS BLAN	18.467	923	0	19.390
00423035	7841448001296	1	OMEGALEN KRILL X 30 CAPSULAS	106.635	5.332	0	111.967
00008677	7840199086774	1	HIPERCOR 100 MG X 30 COMP	66.280	3.314	0	69.594
00026720	7840199110202	1	CARDICAP 12.5MG X 30 COMP	39.400	1.970	0	41.370
00010002	7840199100029	1	TENSARTAN 80 X 30 COMP	95.515	4.776	0	100.291
00058215	7840199110356	1	TORVA 40 MG X 30 COMP	101.955	5.098	0	107.053
00038968	7840199099194	1	TOLEMINA X 30 COMP	0	0	22.579	22.579
00420871	7841134001128	1	NOTROM PLUS X 30 COMP	173.035	8.652	0	181.687
Total Nota de Remision Clientes				1.037.157	51.858	73.441	1.162.456

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00525063	7842228000447	1	JARABE EXP MIRACLE X 180 ML	16.000	800	0	16.800
00607143	7840653002555	1	VITALIN+GINSENG X 100 COMP RECUB	66.667	3.333	0	70.000
01105469	7795304866638	1	MICARDIS PLUS 40 MG X 28 COMP	123.344	6.167	0	129.511
00810424	7790375000899	1	INCORIL MONOD 180 MG X 30 COMP	95.790	4.790	0	100.580
00011055	7840199110554	1	MEMAX 10 MG X 30 COMP	76.336	3.817	0	80.153
00008754	7840199087542	1	QUIETAL 2,5 MG GTS ORAL X 20 ML +++	33.264	1.663	0	34.927
00038968	7840199099194	1	TOLEMINA X 30 COMP	0	0	22.579	22.579
00607143	7840653002555	1	VITALIN+GINSENG X 100 COMP RECUB	66.667	3.333	0	70.000
00010002	7840199100029	1	TENSARTAN 80 X 30 COMP	95.515	4.776	0	100.291
00026720	7840199110202	1	CARDICAP 12.5MG X 30 COMP	39.400	1.970	0	41.370
00270835	7840213027851	1	BERAFEN GESIC X 20 COMP	25.333	1.267	0	26.600
00613046	7800007667298	1	VALAPLEX 160 MG X 30 COMP	176.118	8.806	0	184.924

Detallado de Nota de Remision Clier

Seccion: 97 Suc. Palma
Fecha Desde : 24/08/2024
Fecha Hasta : 24/09/2024
Cliente : CF001 CAJA SEGUROS EMPLEADOS.OBR.FERROVIARIOS

Cod_ Articulo	Cod. Barra	Cant.	Descripcion	Gravadas	iva	Exentas	Total
00008802	7840199088020	1	TENSIOCOM 10 MG X 30 COMP	60.659	3.033	0	63.692
00041510	7795373013087	1	AEROTROP AEROSOL X 250 DOSIS	55.254	2.763	0	58.017
00434432	7840213261958	1	DAPAGLIX 5 MG X 30 COMP RECUB	0	0	166.000	166.000
Total Nota de Remision Clientes				930.348	46.517	188.579	1.165.444

0090170004226 21/09/24 010 DUARTE GALEANO ,NILDA CONCEPCION, FAC2

00008798	7840199087986	1	ALGIOFLEX 15 MG X 30 COMP	56.000	2.800	0	58.800
01105469	7795304866638	1	MICARDIS PLUS 40 MG X 28 COMP	123.344	6.167	0	129.511
00442129	7849007017665	1	MENTHOLATUM POTE UNGUENTO X 85 GF	25.714	1.286	0	27.000
00011616	7840199116167	1	MEMAX 20 MG X 30 COMP	124.550	6.228	0	130.778
00447105	7730969300240	1	LANZOPRAL 30 MG X 30 CAPS	91.379	4.569	0	95.948
00991514	7840199099354	1	INFRATEN 20 MG X 30 COMP	27.810	1.391	0	29.201
00423118	7841448002507	1	SUENIZIN 5 MG X 30 COMP RECUB	25.933	1.297	0	27.230
00470765	7841141001913	1	RECUPERAL X 30 CAPS	53.274	2.664	0	55.938
00123457	7841134003191	1	FLUTEROL 125 AEROSOL X 120 DOSIS	102.762	5.138	0	107.900
00041510	7795373013087	1	AEROTROP AEROSOL X 250 DOSIS	55.254	2.763	0	58.017
00454035	7840036010849	1	GLUCOITIN X 30 SOBRES	80.667	4.033	0	84.700
00009421	7840199094212	1	HIPERCOR D X 30 COMP	56.000	2.800	0	58.800
00110775	7840199100654	1	SEDIPRAL 1 MG X 50 COMP +++	24.544	1.227	0	25.771
00011603	7840199116037	1	TENSARTAN AMLO 40/5 X 30 COMP	72.667	3.633	0	76.300
00606186	7840653001718	1	HEXACOL CR POMO - X 20 GR	28.667	1.433	0	30.100
00009416	7840199094168	1	HIPERCOR 50 MG X 30 COMP	50.005	2.500	0	52.505
Total Nota de Remision Clientes				998.571	49.929	0	1.048.499

0090170004227 21/09/24 010 DUARTE GALEANO ,NILDA CONCEPCION, FAC2

00425164	7841617000587	1	NERVIGENOL X 5 TIRAS X 10 CAPS	72.329	3.616	0	75.945
00201020	7840036005609	1	MULTIVITAN 27 X 10 TIRA X 10 COMP	65.067	3.253	0	68.320
00145789	7840199086651	1	ZOLPIDEM 10 MG X 30 COMP +++	34.736	1.737	0	36.473
00053073	7795337903638	1	UROCONT 0.5 MG X 30 CAPS	143.159	7.158	0	150.317
00417006	7841134006048	1	LEUKALER 10 MG X 30 COMP	194.773	9.739	0	204.512
00008677	7840199086774	1	HIPERCOR 100 MG X 30 COMP	66.280	3.314	0	69.594
00442129	7849007017665	1	MENTHOLATUM POTE UNGUENTO X 85 GF	25.714	1.286	0	27.000
00936006	7840213257050	1	DOLO JOSAMINA X 30 SOBRES	154.667	7.733	0	162.400
00454394	7840036104371	1	NOVLEN 90 MG X 30 COMP RECUB	118.800	5.940	0	124.740
00009416	7840199094168	1	HIPERCOR 50 MG X 30 COMP	50.005	2.500	0	52.505
00008802	7840199088020	1	TENSIOCOM 10 MG X 30 COMP	60.659	3.033	0	63.692
00433001	4048846001528	1	PRADAXA 110 MG X 30 CAPS	573.110	28.656	0	601.766
00453182	7840199087191	1	DOLOSTOP SL 30 X 10 COMP SUBLI(RA)	35.661	1.783	0	37.444
00002105	7840199021058	1	LEVOMIN X 20 COMP	19.340	967	0	20.307
00058215	7840199110356	1	TORVA 40 MG X 30 COMP	101.955	5.098	0	107.053
00009416	7840199094168	1	HIPERCOR 50 MG X 30 COMP	50.005	2.500	0	52.505
Total Nota de Remision Clientes				1.766.260	88.313	0	1.854.573

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Detallado de Nota de Remision Clier

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Fecha Hasta : 24/09/2024
Cliente : CF001 CAJA SEGUROS EMPLEADOS.OBR.FERROVIARIOS

Cod_ Articulo	Cod. Barra	Cant.	Descripcion	Gravadas	iva	Exentas	Total
00003004	7840199030043	1	SOLAX 40 MG X 12 COMP	11.133	557	0	11.690
00011604	7840199116044	1	TENSARTAN AMLO 80/5 X 30 COMP	92.667	4.633	0	97.300
00991514	7840199099354	1	INFRATEN 20 MG X 30 COMP	27.810	1.391	0	29.201
00422036	7730979091824	1	NABILA 10 MG X 28 COMP RANUR	164.506	8.225	0	172.731
00010057	7840199100579	1	INHIPLAQ X 30 COMP	88.000	4.400	0	92.400
00442129	7849007017665	1	MENTHOLATUM POTE UNGUENTO X 85 GF	25.714	1.286	0	27.000
00936006	7840213257050	1	DOLO JOSAMINA X 30 SOBRES	154.667	7.733	0	162.400
00123458	7841134003207	1	FLUTEROL 250 AEROSOL X 120 DOSIS	116.864	5.843	0	122.707
00458042	7840199087122	1	DIGESIL 25 MG X 30 COMP RECUB	45.867	2.293	0	48.160
00009416	7840199094168	1	HIPERCOR 50 MG X 30 COMP	50.005	2.500	0	52.505
00009990	7840199099903	1	TORVA PLUS 20 MG X 30 COMP	141.661	7.083	0	148.744
00454394	7840036104371	1	NOVLEN 90 MG X 30 COMP RECUB	118.800	5.940	0	124.740
00009416	7840199094168	1	HIPERCOR 50 MG X 30 COMP	50.005	2.500	0	52.505
00468417	7841617001775	1	FIBROLIP X 30 CAPS	58.000	2.900	0	60.900
01105469	7795304866638	1	MICARDIS PLUS 40 MG X 28 COMP	123.344	6.167	0	129.511
00991514	7840199099354	1	INFRATEN 20 MG X 30 COMP	27.810	1.391	0	29.201
Total Nota de Remision Clientes				1.296.852	64.843	0	1.361.695

0090170004229 21/09/24 010 DUARTE GALEANO ,NILDA CONCEPCION, FAC2

00454332	7840036102254	1	LERCANIN 20 MG X 30 COMP RECUB	96.000	4.800	0	100.800
00454002	7840036010368	1	ROSULIP PLUS X 30 COMP RECUB	146.667	7.333	0	154.000
00010002	7840199100029	1	TENSARTAN 80 X 30 COMP	95.515	4.776	0	100.291
00038968	7840199099194	1	TOLEMINA X 30 COMP	0	0	22.579	22.579
00026718	7840199110189	1	CARDICAP 6.25 X 30 COMP	28.100	1.405	0	29.505
00010002	7840199100029	1	TENSARTAN 80 X 30 COMP	95.515	4.776	0	100.291
00008725	7840199087252	1	PREFAXIL 150 MG X 30 CAPS	152.667	7.633	0	160.300
00011585	7840199115856	1	GLIFOZINA 10 MG X 30 COMP REC	0	0	129.896	129.896
00454002	7840036010368	1	ROSULIP PLUS X 30 COMP RECUB	146.667	7.333	0	154.000
00422059	7841141001616	1	LUTAMIDAL 50 MG X 14 COMP	215.238	10.762	0	226.000
00423035	7841448001296	1	OMEGALEN KRILL X 30 CAPSULAS	106.635	5.332	0	111.967
00991514	7840199099354	1	INFRATEN 20 MG X 30 COMP	27.810	1.391	0	29.201
00002105	7840199021058	1	LEVOMIN X 20 COMP	19.340	967	0	20.307
00010002	7840199100029	1	TENSARTAN 80 X 30 COMP	95.515	4.776	0	100.291
00011598	7840199115986	1	AZIDE X 1 CAPS BLAN	55.790	2.790	0	58.580
00201377	7840036009041	1	PRURID 25 MG X 30 COMP	39.667	1.983	0	41.650
Total Nota de Remision Clientes				1.321.127	66.056	152.475	1.539.658

0090170004230 21/09/24 010 DUARTE GALEANO ,NILDA CONCEPCION, FAC2

00008798	7840199087986	1	ALGIOFLEX 15 MG X 30 COMP	56.000	2.800	0	58.800
00002105	7840199021058	1	LEVOMIN X 20 COMP	19.340	967	0	20.307
04205805	7841134003238	1	ORIZON 3 MG X 30 COMP	78.257	3.913	0	82.170
00447082	7730698007168	1	CORENTEL 5 MG X 30 COMP	59.207	2.960	0	62.167
00420224	7841134000732	1	HEXODERM MICONAZOL CR POMO- X 2	21.333	1.067	0	22.400
00008761	7840199087610	1	CLANZOL 20 MG X 30 CAPS	59.041	2.952	0	61.993

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Cod_ Articulo	Cod. Barra	Cant.	Descripcion	Gravadas	iva	Exentas	Total
00434414	7840213261255	1	SITAGLIP MET 850 X 30	0	0	196.378	196.378
00011585	7840199115856	1	GLIFOZINA 10 MG X 30 COMP REC	0	0	129.896	129.896
00453182	7840199087191	1	DOLOSTOP SL 30 X 10 COMP SUBLI(RA)	35.661	1.783	0	37.444
00002105	7840199021058	1	LEVOMIN X 20 COMP	19.340	967	0	20.307
00038968	7840199099194	1	TOLEMINA X 30 COMP	0	0	22.579	22.579
00411124	7800060041462	1	VITOF X 30 COMP RECUB	92.486	4.624	0	97.110
00010002	7840199100029	1	TENSARTAN 80 X 30 COMP	95.515	4.776	0	100.291
00434063	7840213251850	1	DIABEFARM 30 MG X 30 COMP	0	0	100.430	100.430
00008649	7840199086491	1	KITADOL FORTE X 20 COMP	13.067	653	0	13.720
00201020	7840036005609	1	MULTIVITAN 27 X 10 TIRA X 10 COMP	65.067	3.253	0	68.320
Total Nota de Remision Clientes				614.313	30.716	449.283	1.094.312
0090170004231	**21/09/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00201377	7840036009041	1	PRURID 25 MG X 30 COMP	39.667	1.983	0	41.650
00026718	7840199110189	1	CARDICAP 6.25 X 30 COMP	28.100	1.405	0	29.505
00433031	4048846003416	1	MICARDIS AMLO 80/10 MG X 28 COMP	242.410	12.120	0	254.530
00207449	7840036006309	1	SOLPAN 6 MG X 50 COMP +++	37.333	1.867	0	39.200
00003905	00003905	2	ALGILASCA TIRAS X 10 COMP (*10X10)	9.540	477	0	10.017
00201020	7840036005609	1	MULTIVITAN 27 X 10 TIRA X 10 COMP	65.067	3.253	0	68.320
00041510	7795373013087	1	AEROTROP AEROSOL X 250 DOSIS	55.254	2.763	0	58.017
00009334	7840199093345	1	CALCIDAL D3 X 30 COMP	36.088	1.804	0	37.892
00008677	7840199086774	1	HIPERCOR 100 MG X 30 COMP	66.280	3.314	0	69.594
00110767	7840199100678	1	SEDIPRAL 0.50 MG X 50 COMP +++	21.052	1.053	0	22.105
00200543	7840036005425	1	DORMITAL 100 MG X 100 COMP +++	79.844	3.992	0	83.836
00041510	7795373013087	1	AEROTROP AEROSOL X 250 DOSIS	55.254	2.763	0	58.017
Total Nota de Remision Clientes				735.889	36.794	0	772.683
0090170004232	**21/09/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00053166	7795337905533	1	UROCONT DUO X 30 CAPS	175.842	8.792	0	184.634
00068210	7840199110325	1	PROSTAR 0.4 MG X 30 COMP	120.133	6.007	0	126.140
Total Nota de Remision Clientes				295.975	14.799	0	310.774
0090170004240	**23/09/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00442129	7849007017665	1	MENTHOLATUM POTE UNGUENTO X 85 GF	25.714	1.286	0	27.000
00009334	7840199093345	1	CALCIDAL D3 X 30 COMP	36.088	1.804	0	37.892
00454586	7840036107112	1	NOVLEN 90 RAP X 30 CAPS	126.000	6.300	0	132.300
00009416	7840199094168	1	HIPERCOR 50 MG X 30 COMP	50.005	2.500	0	52.505
00425164	7841617000587	1	NERVIGENOL X 5 TIRAS X 10 CAPS	72.329	3.616	0	75.945
00201020	7840036005609	1	MULTIVITAN 27 X 10 TIRA X 10 COMP	65.067	3.253	0	68.320
00423130	7841448002682	1	SUENIZIN 5 MG X 30 CAPS	33.267	1.663	0	34.930
00470765	7841141001913	1	RECUPERAL X 30 CAPS	53.274	2.664	0	55.938
00038968	7840199099194	1	TOLEMINA X 30 COMP	0	0	22.579	22.579
00417006	7841134006048	1	LEUKALER 10 MG X 30 COMP	194.773	9.739	0	204.512
00008677	7840199086774	1	HIPERCOR 100 MG X 30 COMP	66.280	3.314	0	69.594

Detallado de Nota de Remision Clier

Seccion: 97 Suc. Palma
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Cliente : CF001 CAJA SEGUROS EMPLEADOS.OBR.FERROVIARIOS

Cod_ Articulo	Cod. Barra	Cant.	Descripcion	Gravadas	iva	Exentas	Total
00041510	7795373013087	1	AEROTROP AEROSOL X 250 DOSIS	55.254	2.763	0	58.017
00123457	7841134003191	1	FLUTEROL 125 AEROSOL X 120 DOSIS	102.762	5.138	0	107.900
00058215	7840199110356	1	TORVA 40 MG X 30 COMP	101.955	5.098	0	107.053
00009416	7840199094168	1	HIPERCOR 50 MG X 30 COMP	50.005	2.500	0	52.505
00011616	7840199116167	1	MEMAX 20 MG X 30 COMP	124.550	6.228	0	130.778
Total Nota de Remision Clientes				1.157.323	57.866	22.579	1.237.768
0090170004241	**23/09/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00038968	7840199099194	1	TOLEMINA X 30 COMP	0	0	22.579	22.579
00201377	7840036009041	1	PRURID 25 MG X 30 COMP	39.667	1.983	0	41.650
00003004	7840199030043	1	SOLAX 40 MG X 12 COMP	11.133	557	0	11.690
00991514	7840199099354	1	INFRATEN 20 MG X 30 COMP	27.810	1.391	0	29.201
00991514	7840199099354	1	INFRATEN 20 MG X 30 COMP	27.810	1.391	0	29.201
00422036	7730979091824	1	NABILA 10 MG X 28 COMP RANUR	164.506	8.225	0	172.731
00010057	7840199100579	1	INHIPLAQ X 30 COMP	88.000	4.400	0	92.400
00008802	7840199088020	1	TENSIOCOM 10 MG X 30 COMP	60.659	3.033	0	63.692
00433001	4048846001528	1	PRADAXA 110 MG X 30 CAPS	573.110	28.656	0	601.766
00010002	7840199100029	1	TENSARTAN 80 X 30 COMP	95.515	4.776	0	100.291
00011598	7840199115986	1	AZIDE X 1 CAPS BLAN	55.790	2.790	0	58.580
00009416	7840199094168	1	HIPERCOR 50 MG X 30 COMP	50.005	2.500	0	52.505
00454394	7840036104371	1	NOVLEN 90 MG X 30 COMP RECUB	118.800	5.940	0	124.740
00002105	7840199021058	1	LEVOMIN X 20 COMP	19.340	967	0	20.307
00008649	7840199086491	1	KITADOL FORTE X 20 COMP	13.067	653	0	13.720
00411124	7800060041462	1	VITOF X 30 COMP RECUB	92.486	4.624	0	97.110
00207449	7840036006309	1	SOLPAN 6 MG X 50 COMP +++	37.333	1.867	0	39.200
Total Nota de Remision Clientes				1.475.032	73.752	22.579	1.571.363
0090170004242	**23/09/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00010002	7840199100029	1	TENSARTAN 80 X 30 COMP	95.515	4.776	0	100.291
00026718	7840199110189	1	CARDICAP 6.25 X 30 COMP	28.100	1.405	0	29.505
00201377	7840036009041	1	PRURID 25 MG X 30 COMP	39.667	1.983	0	41.650
00041510	7795373013087	1	AEROTROP AEROSOL X 250 DOSIS	55.254	2.763	0	58.017
00008677	7840199086774	1	HIPERCOR 100 MG X 30 COMP	66.280	3.314	0	69.594
00110775	7840199100654	1	SEDIPRAL 1 MG X 50 COMP +++	24.544	1.227	0	25.771
00011603	7840199116037	1	TENSARTAN AMLO 40/5 X 30 COMP	72.667	3.633	0	76.300
00454002	7840036010368	1	ROSULIP PLUS X 30 COMP RECUB	146.667	7.333	0	154.000
00454332	7840036102254	1	LERCANIN 20 MG X 30 COMP RECUB	96.000	4.800	0	100.800
00454002	7840036010368	1	ROSULIP PLUS X 30 COMP RECUB	146.667	7.333	0	154.000
00442129	7849007017665	1	MENTHOLATUM POTE UNGUENTO X 85 GF	25.714	1.286	0	27.000
00936006	7840213257050	1	DOLO JOSAMINA X 30 SOBRES	154.667	7.733	0	162.400
01105469	7795304866638	1	MICARDIS PLUS 40 MG X 28 COMP	123.344	6.167	0	129.511
00606186	7840653001718	1	HEXACOL CR POMO - X 20 GR	28.667	1.433	0	30.100
00008798	7840199087986	1	ALGIOFLEX 15 MG X 30 COMP	56.000	2.800	0	58.800
00009416	7840199094168	1	HIPERCOR 50 MG X 30 COMP	50.005	2.500	0	52.505

CIA. QUIMICA VICENTE SCAVONE C.e I.S.A.

Detallado de Nota de Remision Clier

Seccion: 97 Suc. Palma
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Cliente : CF001 CAJA SEGUROS EMPLEADOS.OBR.FERROVIARIOS

Cod_ Articulo	Cod. Barra	Cant.	Descripcion	Gravadas	iva	Exentas	Total
Total Nota de Remision Clientes				1.209.756	60.488	0	1.270.244
0090170004243	**23/09/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00009416	7840199094168	1	HIPERCOR 50 MG X 30 COMP	50.005	2.500	0	52.505
00442129	7849007017665	1	MENTHOLATUM POTE UNGUENTO X 85 GF	25.714	1.286	0	27.000
01105469	7795304866638	1	MICARDIS PLUS 40 MG X 28 COMP	123.344	6.167	0	129.511
00468417	7841617001775	1	FIBROLIP X 30 CAPS	58.000	2.900	0	60.900
00423035	7841448001296	1	OMEGALEN KRILL X 30 CAPSULAS	106.635	5.332	0	111.967
00026718	7840199110189	1	CARDICAP 6.25 X 30 COMP	28.100	1.405	0	29.505
00053166	7795337905533	1	UROCONT DUO X 30 CAPS	175.842	8.792	0	184.634
00068210	7840199110325	1	PROSTAR 0.4 MG X 30 COMP	120.133	6.007	0	126.140
00008798	7840199087986	1	ALGIOFLEX 15 MG X 30 COMP	56.000	2.800	0	58.800
00201020	7840036005609	1	MULTIVITAN 27 X 10 TIRA X 10 COMP	65.067	3.253	0	68.320
00011604	7840199116044	1	TENSARTAN AMLO 80/5 X 30 COMP	92.667	4.633	0	97.300
00002105	7840199021058	1	LEVOMIN X 20 COMP	19.340	967	0	20.307
00453182	7840199087191	1	DOLOSTOP SL 30 X 10 COMP SUBLI(RA)	35.661	1.783	0	37.444
00422059	7841141001616	1	LUTAMIDAL 50 MG X 14 COMP	215.238	10.762	0	226.000
00009990	7840199099903	1	TORVA PLUS 20 MG X 30 COMP	141.661	7.083	0	148.744
00936006	7840213257050	1	DOLO JOSAMINA X 30 SOBRES	154.667	7.733	0	162.400
Total Nota de Remision Clientes				1.468.073	73.404	0	1.541.477
0090170004244	**23/09/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00434414	7840213261255	1	SITAGLIP MET 850 X 30	0	0	196.378	196.378
00458042	7840199087122	1	DIGESIL 25 MG X 30 COMP RECUB	45.867	2.293	0	48.160
00053073	7795337903638	1	UROCONT 0.5 MG X 30 CAPS	143.159	7.158	0	150.317
00145789	7840199086651	1	ZOLPIDEM 10 MG X 30 COMP +++	34.736	1.737	0	36.473
00008761	7840199087610	1	CLANZOL 20 MG X 30 CAPS	59.041	2.952	0	61.993
00606186	7840653001718	1	HEXACOL CR POMO - X 20 GR	28.667	1.433	0	30.100
00453182	7840199087191	1	DOLOSTOP SL 30 X 10 COMP SUBLI(RA)	35.661	1.783	0	37.444
00002105	7840199021058	1	LEVOMIN X 20 COMP	19.340	967	0	20.307
00991514	7840199099354	1	INFRATEN 20 MG X 30 COMP	27.810	1.391	0	29.201
00002105	7840199021058	1	LEVOMIN X 20 COMP	19.340	967	0	20.307
00010002	7840199100029	1	TENSARTAN 80 X 30 COMP	95.515	4.776	0	100.291
00041510	7795373013087	1	AEROTROP AEROSOL X 250 DOSIS	55.254	2.763	0	58.017
00010002	7840199100029	1	TENSARTAN 80 X 30 COMP	95.515	4.776	0	100.291
00434063	7840213251850	1	DIABEFARM 30 MG X 30 COMP	0	0	100.430	100.430
00123458	7841134003207	1	FLUTEROL 250 AEROSOL X 120 DOSIS	116.864	5.843	0	122.707
00011585	7840199115856	1	GLIFOZINA 10 MG X 30 COMP REC	0	0	129.896	129.896
Total Nota de Remision Clientes				776.770	38.838	426.704	1.242.312
0090170004245	**23/09/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00011585	7840199115856	1	GLIFOZINA 10 MG X 30 COMP REC	0	0	129.896	129.896
04205805	7841134003238	1	ORIZON 3 MG X 30 COMP	78.257	3.913	0	82.170
00447082	7730698007168	1	CORENTEL 5 MG X 30 COMP	59.207	2.960	0	62.167
00009421	7840199094212	1	HIPERCOR D X 30 COMP	56.000	2.800	0	58.800

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Cod_ Articulo	Cod. Barra	Cant.	Descripcion	Gravadas	iva	Exentas	Total
00454035	7840036010849	1	GLUCOITIN X 30 SOBRES	80.667	4.033	0	84.700
00003905	00003905	2	ALGILASCA TIRAS X 10 COMP (*10X10)	9.540	477	0	10.017
00201020	7840036005609	1	MULTIVITAN 27 X 10 TIRA X 10 COMP	65.067	3.253	0	68.320
00433031	4048846003416	1	MICARDIS AMLO 80/10 MG X 28 COMP	242.410	12.120	0	254.530
00200543	7840036005425	1	DORMITAL 100 MG X 100 COMP +++	79.844	3.992	0	83.836
00110767	7840199100678	1	SEDIPRAL 0.50 MG X 50 COMP +++	21.052	1.053	0	22.105
00991514	7840199099354	1	INFRATEN 20 MG X 30 COMP	27.810	1.391	0	29.201
00447105	7730969300240	1	LANZOPRAL 30 MG X 30 CAPS	91.379	4.569	0	95.948
00011101	7840199111018	1	PREFAXIL 75 MG X 30 CAPS	97.776	4.889	0	102.665
Total Nota de Remision Clientes				909.009	45.450	129.896	1.084.355
0090170004249	**24/09/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00685990	7840274001852	2	BUCALEX CARAMELO X 10 EUCALIPTO	21.333	1.067	0	22.400
00685081	7840274601793	2	BUCALEX CARAMELO X 10 MENTA	23.333	1.167	0	24.500
00686006	7840274001883	2	BUCALEX CARAMELO X 10 MIEL	23.333	1.167	0	24.500
00454034	7840036005685	4	NOVO GRIP X 10 CAPS	416.533	20.827	0	437.360
01078099	7790375253165	6	DIOXAFLEX CB PLUS X 15 CAPS	230.228	11.511	0	241.739
01087128	7795378003595	6	T4 BAGO 100 MG X 50 COMP	175.325	8.766	0	184.091
00453160	7840199087108	6	ANTALGIN X 30 COMP RECUB	301.160	15.058	0	316.218
00008802	7840199088020	6	TENSIOCOM 10 MG X 30 COMP	363.952	18.198	0	382.150
00008903	7840199086545	6	KITADOL GEL POMO- X 50 GR	119.200	5.960	0	125.160
00685107	7840274000107	6	CRIDERMOL CR POMO- X 20 GR	183.200	9.160	0	192.360
00407030	7840274606743	2	BUCALEX CARAMELO X 10 LIGHT MENTA	23.333	1.167	0	24.500
00686006	7840274001883	2	BUCALEX CARAMELO X 10 MIEL	23.333	1.167	0	24.500
Total Nota de Remision Clientes				1.904.265	95.213	0	1.999.478
0090170004250	**24/09/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00421496	7841134000046	2	ALGILEM GESIC X 20 COMP	51.200	2.560	0	53.760
00421560	7841134001609	10	ZATIFEN GRIP X 20 CAPS	455.591	22.780	0	478.371
00991514	7840199099354	6	INFRATEN 20 MG X 30 COMP	166.860	8.343	0	175.203
00450120	7798376720051	2	ARCOXIA 60 MG X 28 COMP RECUB	328.680	16.434	0	345.114
00008816	7840199088167	6	KITADOL RAPID 600 MG X 10 CAPS BLAN	110.800	5.540	0	116.340
00201061	7840036001267	6	NAFAZOLINA NORMAL GTS NASAL X 30 M	115.600	5.780	0	121.380
00009416	7840199094168	6	HIPERCOR 50 MG X 30 COMP	300.028	15.001	0	315.029
00010002	7840199100029	6	TENSARTAN 80 X 30 COMP	573.092	28.655	0	601.747
00432068	7840653005884	2	ALERGINA X 30 COMP REVEST	114.400	5.720	0	120.120
00934035	7840213027400	6	AAS 125 X 30 COMP	71.680	3.584	0	75.264
Total Nota de Remision Clientes				2.287.931	114.397	0	2.402.328
0090170004251	**24/09/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00613046	7800007667298	6	VALAPLEX 160 MG X 30 COMP	1.056.709	52.835	0	1.109.544
00422064	7841141001715	6	METREX 2.5 MG X 20 COMP	411.429	20.571	0	432.000
00453159	7795337909777	4	LOSTAM X 30 CAPS	633.488	31.674	0	665.162
00053166	7795337905533	4	UROCONT DUO X 30 CAPS	703.366	35.168	0	738.534

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00422005	7841141004402	6	MOVENS DUO X 30 SOBRES	1.097.607	54.880	0	1.152.487
00417233	7841134012858	1	PUFA ENERGY X 30 CAPS BLAN	94.067	4.703	0	98.770
00434335	7798024550498	6	ATOMO DESINFLAMANTE CLASIC X 220 G	479.740	23.987	0	503.727
00434349	7798024550504	6	ATOMO DESINFLAMANTE AER X 165 GR	538.077	26.904	0	564.981
Total Nota de Remision Clientes				5.014.481	250.724	0	5.265.205
0090170004252	**24/09/24**	**010**	**DUARTE GALEANO ,NILDA CONCEPCION,**		**FAC2**		
00447081	7730698007175	6	CORENTEL 10 MG X 30 COMP	448.200	22.410	0	470.610
00434444	7840213261729	6	AAS 125 X 100 COMP	215.000	10.750	0	225.750
00207704	7840036007931	6	DICLOFEN GEL POMO - X 50 GR	220.800	11.040	0	231.840
Total Nota de Remision Clientes				884.000	44.200	0	928.200
0090170004084	**03/09/24**	**1082**	**MARIELA CABAÑAS FLEITAS**		**FAC2**		
00068210	7840199110325	1	PROSTAR 0.4 MG X 30 COMP	120.133	6.007	0	126.140
00613046	7800007667298	1	VALAPLEX 160 MG X 30 COMP	176.118	8.806	0	184.924
00014881	7840036009621	1	ROSULIP 20 MG X 30 COMP	194.000	9.700	0	203.700
Total Nota de Remision Clientes				490.251	24.513	0	514.764
0090170004098	**05/09/24**	**1082**	**MARIELA CABAÑAS FLEITAS**		**FAC2**		
00068210	7840199110325	1	PROSTAR 0.4 MG X 30 COMP	120.133	6.007	0	126.140
00201020	7840036005609	1	MULTIVITAN 27 X 10 TIRA X 10 COMP	65.067	3.253	0	68.320
Total Nota de Remision Clientes				185.200	9.260	0	194.460
0090170004110	**06/09/24**	**1082**	**MARIELA CABAÑAS FLEITAS**		**FAC2**		
00058215	7840199110356	1	TORVA 40 MG X 30 COMP	101.955	5.098	0	107.053
00422085	7841141003474	1	ILTUXAM 40/10 X 28 COMP RECUB	126.000	6.300	0	132.300
Total Nota de Remision Clientes				227.955	11.398	0	239.353
0090170004133	**10/09/24**	**1082**	**MARIELA CABAÑAS FLEITAS**		**FAC2**		
00454431	7840036104937	1	TOPIRATO 25 MG X 30 COMP	101.933	5.097	0	107.030
00417121	7841134009391	1	CITOL PLUSVITA X 30 CAPS BLAN	83.711	4.186	0	87.897
Total Nota de Remision Clientes				185.645	9.282	0	194.927
0090170004138	**11/09/24**	**1082**	**MARIELA CABAÑAS FLEITAS**		**FAC2**		
00011052	7840199110523	1	ISTONIL X 30 COMP	90.293	4.515	0	94.808
Total Nota de Remision Clientes				90.293	4.515	0	94.808
0090170004168	**13/09/24**	**1082**	**MARIELA CABAÑAS FLEITAS**		**FAC2**		
00468493	7770108301219	1	EFAGESIC 75 X 20 COMP	40.800	2.040	0	42.840
00613046	7800007667298	2	VALAPLEX 160 MG X 30 COMP	352.236	17.612	0	369.848
00670125	7795356001353	2	FLEXICAMIN B12 X 10 COMP (RA)	127.741	6.387	0	134.128
00207266	7840036000314	1	T4 100 MCG X 50 COMP	21.800	1.090	0	22.890
00008599	7840199085999	1	MEXADEN 200 MG X 50 COMP	45.432	2.272	0	47.704
00295345	7793742000072	1	POLIVAL CR POMO - X 25 GR	34.718	1.736	0	36.454

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00447081	7730698007175	2	CORENTEL 10 MG X 30 COMP	149.400	7.470	0	156.870
00011555	7840199115559	2	KITADOL GRIP X 10 COMP REC	28.600	1.430	0	30.030
00008761	7840199087610	2	CLANZOL 20 MG X 30 CAPS	118.083	5.904	0	123.987
Total Nota de Remision Clientes				918.810	45.941	0	964.751
0090170004170	**14/09/24**	**1082**	**MARIELA CABAÑAS FLEITAS**		**FAC2**		
00434444	7840213261729	1	AAS 125 X 100 COMP	35.833	1.792	0	37.625
00722173	7840085001195	1	UROPROST FORTE X 30 COMP	66.667	3.333	0	70.000
Total Nota de Remision Clientes				102.500	5.125	0	107.625
0090170004220	**20/09/24**	**1082**	**MARIELA CABAÑAS FLEITAS**		**FAC2**		
04311050	04311050	2	NOVALGINA 500 MG X 10 COMP (*24)	16.679	834	0	17.513
00753277	5390387116100	2	HERPESAN GEL POMO X 5 GR (H)	55.333	2.767	0	58.100
00606186	7840653001718	2	HEXACOL CR POMO - X 20 GR	57.333	2.867	0	60.200
02123016	7730188700012	2	DR SELBY CR X 40 GR	41.690	2.084	0	43.774
00422020	7730979090810	2	DOLO MOVENS X 30 SOBRES	387.587	19.379	0	406.966
00422085	7841141003474	2	ILTUXAM 40/10 X 28 COMP RECUB	252.000	12.600	0	264.600
Total Nota de Remision Clientes				810.622	40.531	0	851.153
0090170004027	**26/08/24**	**940**	**MARIA RAQUEL BAEZ**		**FAC2**		
00613045	7800007667021	2	VALAPLEX 80 MG X 30 COMP	236.194	11.810	0	248.004
00468502	7841617002307	2	ANDROSIST X 30 CAPS	222.460	11.123	0	233.583
00410712	7840281000251	2	BENTIC 850 MG X 30 COMP	0	0	80.262	80.262
00454524	7840036105965	2	LAXOSAN JBE 120 ML	52.000	2.600	0	54.600
00454099	7840036011587	2	GLITINA 50 X 30 COMP RECUB	0	0	277.200	277.200
00281162	7790375000776	2	GLIOTEN 10 MG X 30 COMP	82.684	4.134	0	86.818
00012515	7800007494412	2	SIMPERTEN D 50/12,5MG X 30 COMP	183.390	9.170	0	192.560
00446312	7750304008396	1	TISIAR 600 MG X 20 SOBRES	98.889	4.944	0	103.833
Total Nota de Remision Clientes				875.617	43.781	357.462	1.276.860
0090170004034	**27/08/24**	**940**	**MARIA RAQUEL BAEZ**		**FAC2**		
00422122	7730979097956	1	DEBLAX 100000 UI X 1 CAPS	90.746	4.537	0	95.283
Total Nota de Remision Clientes				90.746	4.537	0	95.283
0090170004076	**02/09/24**	**940**	**MARIA RAQUEL BAEZ**		**FAC2**		
00207282	7840036006347	1	ZEBRON 30 MG X 20 COMP	50.600	2.530	0	53.130
00008677	7840199086774	1	HIPERCOR 100 MG X 30 COMP	66.280	3.314	0	69.594
00058215	7840199110356	1	TORVA 40 MG X 30 COMP	101.955	5.098	0	107.053
Total Nota de Remision Clientes				218.835	10.942	0	229.777
0090170004083	**03/09/24**	**940**	**MARIA RAQUEL BAEZ**		**FAC2**		
00422005	7841141004402	2	MOVENS DUO X 30 SOBRES	365.869	18.293	0	384.162
00434349	7798024550504	3	ATOMO DESINFLAMANTE AER X 165 GR	253.743	12.687	0	266.430
00539304	7842228000133	1	STIMOL X 18 AMP BEBIBLE 10 ML	86.952	4.348	0	91.300

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Total Nota de Remision Clientes				706.564	35.328	0	741.892
0090170004089	**04/09/24**	**940**	**MARIA RAQUEL BAEZ**		**FAC2**		
00009416	7840199094168	2	HIPERCOR 50 MG X 30 COMP	100.010	5.000	0	105.010
00454331	7840036102247	2	LERCANIN 10 MG X 30 COMP RECUB	149.333	7.467	0	156.800
Total Nota de Remision Clientes				249.343	12.467	0	261.810
0090170004101	**05/09/24**	**940**	**MARIA RAQUEL BAEZ**		**FAC2**		
01087128	7795378003595	2	T4 BAGO 100 MG X 50 COMP	58.442	2.922	0	61.364
00421560	7841134001609	2	ZATIFEN GRIP X 20 CAPS	91.118	4.556	0	95.674
00551630	4104480705137	2	ABRILAR JBE X 100 ML	79.206	3.960	0	83.166
01110246	7800026065105	2	CAPRIMIDA D FORTE X 30 COMP	125.211	6.261	0	131.472
00404010	7793640992516	2	ACTRON 600 X 10 CAPS BLAN	43.505	2.175	0	45.680
00207704	7840036007931	2	DICLOFEN GEL POMO- X 50 GR	73.600	3.680	0	77.280
00011585	7840199115856	2	GLIFOZINA 10 MG X 30 COMP REC	0	0	259.792	259.792
01023103	7800060138704	2	PROTIUM INMUNE X 30 CAPS	290.035	14.502	0	304.537
00038968	7840199099194	2	TOLEMINA X 30 COMP	0	0	45.158	45.158
00008761	7840199087610	2	CLANZOL 20 MG X 30 CAPS	118.083	5.904	0	123.987
00434189	7840213254059	1	PREBALIN 75 MG X 30 CAPS	129.480	6.474	0	135.954
Total Nota de Remision Clientes				1.008.680	50.434	304.950	1.364.064
0090170004102	**05/09/24**	**940**	**MARIA RAQUEL BAEZ**		**FAC2**		
00009416	7840199094168	10	HIPERCOR 50 MG X 30 COMP	500.047	25.002	0	525.049
00685107	7840274000107	10	CRIDERMOL CR POMO- X 20 GR	305.333	15.267	0	320.600
01087128	7795378003595	2	T4 BAGO 100 MG X 50 COMP	58.442	2.922	0	61.364
00421560	7841134001609	10	ZATIFEN GRIP X 20 CAPS	455.591	22.780	0	478.371
00434336	7798024550467	2	ATOMO DESINFLAMANTE CLASIC X 40 GR	59.602	2.980	0	62.582
00038968	7840199099194	2	TOLEMINA X 30 COMP	0	0	45.158	45.158
00008816	7840199088167	2	KITADOL RAPID 600 MG X 10 CAPS BLAN	36.933	1.847	0	38.780
00454471	7840036103657	10	DICLOFEN FORTE GEL POMO- X 50 GR	366.667	18.333	0	385.000
Total Nota de Remision Clientes				1.782.615	89.131	45.158	1.916.904
0090170004111	**06/09/24**	**940**	**MARIA RAQUEL BAEZ**		**FAC2**		
00425112	7840282034538	2	TOFINIL JBE X 100 ML	42.667	2.133	0	44.800
01105469	7795304866638	2	MICARDIS PLUS 40 MG X 28 COMP	246.687	12.334	0	259.021
00012515	7800007494412	1	SIMPERTEN D 50/12,5MG X 30 COMP	91.695	4.585	0	96.280
00475020	7841141000992	2	DOLGENAL 20 MG X 30 COMP (RA)	109.548	5.477	0	115.025
00934035	7840213027400	2	AAS 125 X 30 COMP	23.893	1.195	0	25.088
00434349	7798024550504	2	ATOMO DESINFLAMANTE AER X 165 GR	169.162	8.458	0	177.620
00450121	7798376720037	2	ARCOXIA 90 MG X 14 COMP RECUB	219.752	10.988	0	230.740
00900148	7840036009850	2	FINIDOL GRIP X 10 COMP	32.400	1.620	0	34.020
00446363	7841737000870	2	DUPHALAC JBE X 200 ML	105.450	5.272	0	110.722
Total Nota de Remision Clientes				1.041.253	52.063	0	1.093.316
0090170004112	**06/09/24**	**940**	**MARIA RAQUEL BAEZ**		**FAC2**		

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00458142	7840085005896	1	REDUPROST X 30 CAPS DURAS	118.000	5.900	0	123.900
Total Nota de Remision Clientes				118.000	5.900	0	123.900
0090170004123	**09/09/24**	**940**	**MARIA RAQUEL BAEZ**		**FAC2**		
00201061	7840036001267	2	NAFAZOLINA NORMAL GTS NASAL X 30 M	38.533	1.927	0	40.460
01023101	7800060413863	2	ZAFIN 37.5 MG X 28 COMP +++	164.419	8.221	0	172.640
00421560	7841134001609	2	ZATIFEN GRIP X 20 CAPS	91.118	4.556	0	95.674
00453160	7840199087108	2	ANTALGIN X 30 COMP RECUB	100.387	5.019	0	105.406
00447073	4104480706110	3	ABRILAR JBE X 200 ML	195.406	9.770	0	205.176
00551630	4104480705137	1	ABRILAR JBE X 100 ML	39.603	1.980	0	41.583
Total Nota de Remision Clientes				629.466	31.473	0	660.939
0090170004124	**09/09/24**	**940**	**MARIA RAQUEL BAEZ**		**FAC2**		
00404011	7793640992509	2	ACTRON 600 X 20 CAPS BLAN	85.309	4.265	0	89.574
00002105	7840199021058	2	LEVOMIN X 20 COMP	38.680	1.934	0	40.614
Total Nota de Remision Clientes				123.989	6.199	0	130.188
0090170004141	**11/09/24**	**940**	**MARIA RAQUEL BAEZ**		**FAC2**		
00008877	7840199088778	2	BELLACINA 100 MG X 30 COMP REC	365.200	18.260	0	383.460
00011101	7840199111018	2	PREFAXIL 75 MG X 30 CAPS	195.552	9.778	0	205.330
Total Nota de Remision Clientes				560.752	28.038	0	588.790
0090170004143	**11/09/24**	**940**	**MARIA RAQUEL BAEZ**		**FAC2**		
00422126	7730979097949	2	DEBLAX 100000 UI X 2 CAPS	292.405	14.620	0	307.025
00270029	7840213035559	2	DAXIPEN 1000 X 100 ML	83.333	4.167	0	87.500
01109256	7795304866928	2	SECOTEX OCAS X 30 COMP	313.626	15.681	0	329.307
00432124	7840653006942	2	Z-LIM PLUS JBE X 120 ML	58.667	2.933	0	61.600
00215285	7795304806054	2	MICARDIS 40 MG X 28 COMP	226.871	11.344	0	238.215
00538250	00538250	4	TAPA BOCA QUIR TRIPLE X1 BLANCO(PV)	2.037	204	0	2.241
Total Nota de Remision Clientes				976.939	48.949	0	1.025.888
0090170004158	**12/09/24**	**940**	**MARIA RAQUEL BAEZ**		**FAC2**		
00551630	4104480705137	10	ABRILAR JBE X 100 ML	396.029	19.801	0	415.830
00434349	7798024550504	10	ATOMO DESINFLAMANTE AER X 165 GR	845.810	42.290	0	888.100
00454471	7840036103657	4	DICLOFEN FORTE GEL POMO- X 50 GR	146.667	7.333	0	154.000
Total Nota de Remision Clientes				1.388.505	69.425	0	1.457.930
0090170004159	**12/09/24**	**940**	**MARIA RAQUEL BAEZ**		**FAC2**		
00273706	7840036008549	2	VECAR 12,5 MG X 30 COMP ###	87.400	4.370	0	91.770
00003004	7840199030043	2	SOLAX 40 MG X 12 COMP	22.267	1.113	0	23.380
00421511	7841134000039	2	ALDOXOL FTE X 50 COMP	199.674	9.984	0	209.658
00404010	7793640992516	10	ACTRON 600 X 10 CAPS BLAN	217.523	10.876	0	228.399
00416031	7841134005539	2	ETICARD D X 30 COMP	272.398	13.620	0	286.018
00422005	7841141004402	2	MOVENS DUO X 30 SOBRES	365.869	18.293	0	384.162

Detallado de Nota de Remision Clier

Seccion: 97 Suc. Palma
Fecha Desde : 24/08/2024
Fecha Hasta : 24/09/2024
Cliente : CF001 CAJA SEGUROS EMPLEADOS.OBR.FERROVIARIOS

Cod_ Articulo	Cod. Barra	Cant.	Descripcion	Gravadas	iva	Exentas	Total
00434210	7840213256824	2	LERCATEN 20 X 30 COMP RECUB	229.238	11.462	0	240.700
00447081	7730698007175	2	CORENTEL 10 MG X 30 COMP	149.400	7.470	0	156.870
00008777	7840199087771	2	AVIR 800 MG X 30 COMP	194.133	9.707	0	203.840
00207688	7840036008150	2	LIPAREX 40 MG X 30 COMP	214.867	10.743	0	225.610
00454026	7840036010641	2	LAXOSAN JBE X 250 ML	84.084	4.204	0	88.288
00008802	7840199088020	2	TENSIOCOM 10 MG X 30 COMP	121.317	6.066	0	127.383
Total Nota de Remision Clientes				2.158.170	107.908	0	2.266.078
0090170004160	**12/09/24**	**940**	**MARIA RAQUEL BAEZ**		**FAC2**		
00010002	7840199100029	1	TENSARTAN 80 X 30 COMP	95.515	4.776	0	100.291
00058215	7840199110356	1	TORVA 40 MG X 30 COMP	101.955	5.098	0	107.053
00934035	7840213027400	1	AAS 125 X 30 COMP	11.947	597	0	12.544
Total Nota de Remision Clientes				209.417	10.471	0	219.888
0090170004182	**16/09/24**	**940**	**MARIA RAQUEL BAEZ**		**FAC2**		
00606673	7840653001541	1	CALCIOFAR 500 MG X 30 COMP RECUB	40.333	2.017	0	42.350
00011599	7840199115993	1	AZIDE X 2 CAPS BLAN	88.570	4.429	0	92.999
Total Nota de Remision Clientes				128.904	6.445	0	135.349
0090170004188	**17/09/24**	**940**	**MARIA RAQUEL BAEZ**		**FAC2**		
00008761	7840199087610	2	CLANZOL 20 MG X 30 CAPS	118.083	5.904	0	123.987
00421560	7841134001609	2	ZATIFEN GRIP X 20 CAPS	91.118	4.556	0	95.674
00686006	7840274001883	2	BUCALEX CARAMELO X 10 MIEL	23.333	1.167	0	24.500
00215203	7795312108751	2	BUSCAPINA FEM X 6 COMP	45.848	2.292	0	48.140
00605949	7840653000094	2	EMETAN DIGEST X 20 COMP RECUB	58.667	2.933	0	61.600
00540013	3660398502189	2	CYSTINE B6 X 20 COMP	104.343	5.217	0	109.560
00011585	7840199115856	2	GLIFOZINA 10 MG X 30 COMP REC	0	0	259.792	259.792
00273318	7840213028223	1	CESALGIN 50 MG X 12 CAPS +++	42.900	2.145	0	45.045
00417155	7841134010038	2	SUPRETIC FORTE X 30 COMP	371.524	18.576	0	390.100
01087128	7795378003595	2	T4 BAGO 100 MG X 50 COMP	58.442	2.922	0	61.364
Total Nota de Remision Clientes				914.257	45.713	259.792	1.219.762
0090170004195	**18/09/24**	**940**	**MARIA RAQUEL BAEZ**		**FAC2**		
00470930	7841141001029	2	DOMPER AG GTS ORAL X 40 ML	68.984	3.449	0	72.433
00609032	7840653002494	2	Z-MOL 500 MG X 20 COMP	16.800	840	0	17.640
01112572	7790375251451	2	TRAMA KLOSIDOL 50 MG X 20 COMP +++	67.521	3.376	0	70.897
Total Nota de Remision Clientes				153.305	7.665	0	160.970
0090170004196	**18/09/24**	**940**	**MARIA RAQUEL BAEZ**		**FAC2**		
00454002	7840036010368	2	ROSULIP PLUS X 30 COMP RECUB	293.333	14.667	0	308.000
Total Nota de Remision Clientes				293.333	14.667	0	308.000
0090170004197	**18/09/24**	**940**	**MARIA RAQUEL BAEZ**		**FAC2**		
00425164	7841617000587	2	NERVIGENOL X 5 TIRAS X 10 CAPS	144.657	7.233	0	151.890

CIA. QUIMICA VICENTE SCAVONE C.e I.S.A.

Detallado de Nota de Remision Clier

Seccion: 97 Suc. Palma
Fecha Desde : 24/08/2024
Fecha Hasta : 24/09/2024
Cliente : CF001 CAJA SEGUROS EMPLEADOS.OBR.FERROVIARIOS

Cod_ Articulo	Cod. Barra	Cant.	Descripcion	Gravadas	iva	Exentas	Total
00025689	7840653004627	2	GARTEM 600 X 30 COMP RECUB	202.400	10.120	0	212.520
00670141	7848002840070	2	FLEXICAMIN NF B12 X 3 AMP	224.021	11.201	0	235.222
00008599	7840199085999	2	MEXADEN 200 MG X 50 COMP	90.864	4.543	0	95.407
01078099	7790375253165	2	DIOXAFLEX CB PLUS X 15 CAPS	76.743	3.837	0	80.580
00550807	7730698011363	2	ENDIAL DIGEST X 20 COMP	112.248	5.612	0	117.860
00447103	7841134009216	2	ALGILEM COMPLEX X 20 COMP RECUB(R	75.067	3.753	0	78.820
00432068	7840653005884	2	ALERGINA X 30 COMP REVEST	114.400	5.720	0	120.120
00608810	7840653002098	1	VINIL 75 MG X 20 COMP GAST	46.667	2.333	0	49.000
Total Nota de Remision Clientes				1.087.066	54.353	0	1.141.419
Total General Sucursal				53.381.705	2.676.936	3.533.158	59.591.799