



PURCHASE ORDER N° 002641

LABORATORIOS BIOMONT S.A

Industrial Avenue 184 Urb. La Aurora - Ate - Lima Phone: (511) 206-2700 Email: logistica@biomont.com.pe RUC: 20100278708

 To
 : ANDENEX CHEMIE
 Invoice Date
 : 18/04/2023

 NIT/TAX ID
 : 00000000028
 Type PO
 : IMPORTACION

Incoterm : CIF Purchaser : PILAR SOLEDAD HUAYNATE

• ARTICA

Contact Person : Requesting Area : LOGÍSTICA

Address : TINA WESTERMANN ANDENEX CHEMIE HAMBURGO ALEMANIA Alemania

Code	Description	Shipment Date	Unit	Quantity	Unit Price	Amount
MP00000062	CLORURO DE COLINA	05/05/2023	KG	25.00000	\$/ 23.50	\$/ 587.50

 Note
 : Consumo MP abril // Andenex
 Total
 : \$/ 587.50

Shipment Date : 05/05/2023

Delivery Place : AV. INDUSTRIAL 184...B. LA AURORA - ATE **Payment Condition** : T/T 180 DAYS FROM AWB/BL DATE

- 1. Send us a copy of the original documents via e-mail before shipment.
- 2. Confirm date of shipment via e-mail.
- 3. Send us the original documents by courier.
- 4. Each package must show the name of the product, net weight and gross weight.

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