



**PURCHASE ORDER**  
**N° 001728**

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  
**NIT/TAX ID** : 00000000028  
**Incoterm** : CIF  
**Contact Person** :  
**Address** : TINA WESTERMANN ANDENEX CHEMIE HAMBURGO ALEMANIA Alemania

**Invoice Date** : 09/01/2023  
**Type PO** : IMPORTACION  
**Purchaser** : FATIMA LUCERO LEON MEJIA  
**Requesting Area** : LOGÍSTICA

Code	Description	Shipment Date	Unit	Quantity	Unit Price	Amount
MP00000003	ACEITE DE SESAMO		KG	570.00000	\$/ 10.60	\$/ 6,042.00
MP00000151	METAMIZOL SODICO (DIPIRONA)		KG	500.00000	\$/ 16.30	\$/ 8,150.00
MP00000174	POVIDONA K-17		KG	200.00000	\$/ 19.20	\$/ 3,840.00
MP00000161	OXITETRACICLINA CLORHIDRATO		KG	150.00000	\$/ 25.40	\$/ 3,810.00
MP00000135	L - METIONINA INYECTABLE		KG	200.00000	\$/ 56.40	\$/ 11,280.00
MP00000125	IVERMECTINA		KG	50.00000	\$/ 176.00	\$/ 8,800.00
MP00000125	IVERMECTINA		KG	50.00000	\$/ 176.00	\$/ 8,800.00
MP00000036	BENCIDAMINA CLORHIDRATO		KG	25.00000	\$/ 224.00	\$/ 5,600.00

**Note** : Reposicion Enero 2023 // Andenex

**Total** : \$/

**Shipment Date** : 05/01/2023  
**Delivery Place** :  
**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.

ALDO JESUS PEDRAGLIO BELMONT  
Firma Digital desde NETSUITE  
Gerente General

CESAR BONILLA BENITO  
Firma Digital desde NETSUITE  
Jefe de Logística

FATIMA LUCERO LEON MEJIA  
Firma Digital desde NETSUITE  
Comprador

**We are perception agents since July 1, 2013**  
**We are withholding agents since September 1, 2016**