## LABORATORIOS BIOMONT S.A.

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## POLIZA DE IMPORTACION EXPRESADO EN: SOLES

NRO. POLIZA : ANDENEX 22100256

 PROVEEDOR
 : ANDENEX CHEMIE
 R.U.C
 : 00000000028

 TIPO DOC
 : CND
 NRO. DOC
 : 22100-256
 FECHA
 : 21/10/2022

## **GASTOS**

| T/D | N DOCUMENTO    | FECHA      | PROVEEDOR                             | IMPORTE   |
|-----|----------------|------------|---------------------------------------|-----------|
| CND | CND 22100-256  | 21/10/2022 | ANDENEX CHEMIE                        | 75,000.00 |
| FA  | FA F003-81355  | 26/10/2022 | DSV AIR & SEA S.A.                    | 254.24    |
| FA  | FA F001-57808  | 31/10/2022 | TRANSPORTES MALOVAR S.A.C.            | 170.00    |
| FA  | FA F014-3046   | 28/10/2022 | SERVICIOS AEROPORTUARIOS ANDINOS S.A  | 324.21    |
| FA  | FA F001-128203 | 28/10/2022 | ADUANERA CAPRICORNIO S.A AG DE ADUANA | 518.31    |
|     | •              |            |                                       | 76,266.76 |

## **DISTRIBUCION**

| CODIGO     | DESCRIPCION          | CANT | соѕто     | GAST01 | GASTO2 | GAST03 | GASTO4 | TOTAL     | COST.UNIT |
|------------|----------------------|------|-----------|--------|--------|--------|--------|-----------|-----------|
| MP00000269 | KETAMINA CLORHIDRATO | 200  | 75,000.00 | 254.24 | 170.00 | 324.21 | 518.31 | 76,266.76 | 375.00    |