LABORATORIOS BIOMONT S.A.

Av. Industrial N° 184 - La Aurora - Ate - Lima - Lima - Perú Telfs.: (00 511) 206-2700 * 206-2701 * 2062702

Email: laboratorios@biomont.com.pe Web: www.biomont.com.pe

Fecha: 29/11/2022 Hora: 18:09:59 Página: 1/2

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R.U.C

POLIZA DE IMPORTACION EXPRESADO EN: SOLES

NRO. POLIZA : ANDENEX 22100256

PROVEEDOR : ANDENEX CHEMIE

TIPO DOC : CND NRO. DOC : 22100-256 T.C. RECEP : 1 FECHA : 21/10/2022

GASTOS SOLES

| T/D | N DOCUMENTO | FECHA | PROVEEDOR | T.C. | TOTAL S/. |
|-----|----------------|------------|---------------------------------------|------|------------|
| CND | CND 22100-256 | 21/10/2022 | ANDENEX CHEMIE | 1 | 298,350.00 |
| FA | FA F228-1022 | 31/10/2022 | TALMA SERVICIOS AEROPORTUARIOS S.A | 1 | 1,441.03 |
| FA | FA F003-81464 | 27/10/2022 | DSV AIR & SEA S.A. | 1 | 1,015.94 |
| FA | FA F001-57808 | 31/10/2022 | TRANSPORTES MALOVAR S.A.C. | 1 | 170.00 |
| FA | FA F001-128313 | 31/10/2022 | ADUANERA CAPRICORNIO S.A AG DE ADUANA | 1 | 1,163.57 |
| | | , | | - | 302,140.54 |

DISTRIBUCION SOLES

| CODIGO | DESCRIPCION | CANT | COST. S/./b> | GAST01 | GAST02 | GAST03 | GASTO4 | GAST05 | GASTO6 | GAST07 | GASTO8 | GASTO9 | TOTAL | COST.UNIT |
|------------|----------------------|------|--------------|----------|----------|--------|----------|---------|---------|---------|---------|---------|------------|-----------|
| MP00000269 | KETAMINA CLORHIDRATO | 200 | 298,350.00 | 1,441.03 | 1,015.94 | 170.00 | 1,163.57 | 9999.99 | 9999.99 | 9999.99 | 9999.99 | 9999.99 | 302,140.54 | 1,510.70 |

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POLIZA DE IMPORTACION EXPRESADO EN: DOLARES

NRO. POLIZA : ANDENEX 22100256

PROVEEDOR : ANDENEX CHEMIE

CND

HEMIE R.U.C : 00000000028

NRO. DOC : 22100-256 T.C. RECEP : 3.978 FECHA : 21/10/2022

GASTOS DOLARES

TIPO DOC

| T/D | N DOCUMENTO | FECHA | PROVEEDOR | T.C. | TOTAL U\$\$ |
|-----|----------------|------------|---------------------------------------|-------|-------------|
| CND | CND 22100-256 | 21/10/2022 | ANDENEX CHEMIE | 3.978 | 75,000.00 |
| FA | FA F228-1022 | 31/10/2022 | TALMA SERVICIOS AEROPORTUARIOS S.A | 3.978 | 362.25 |
| FA | FA F003-81464 | 27/10/2022 | DSV AIR & SEA S.A. | 3.978 | 255.39 |
| FA | FA F001-57808 | 31/10/2022 | TRANSPORTES MALOVAR S.A.C. | 3.978 | 42.74 |
| FA | FA F001-128313 | 31/10/2022 | ADUANERA CAPRICORNIO S.A AG DE ADUANA | 3.978 | 292.50 |
| , | | | | | 75,952.88 |

DISTRIBUCION DOLARES

| CODIGO | DESCRIPCION | CANT | COST. U\$\$/b> | GAST01 | GAST02 | GAST03 | GAST04 | GAST05 | GASTO6 | GAST07 | GASTO8 | GASTO9 | TOTAL | COST.UNIT |
|------------|----------------------|------|----------------|--------|--------|--------|--------|---------|---------|---------|---------|---------|-----------|-----------|
| MP00000269 | KETAMINA CLORHIDRATO | 200 | 75,000.00 | 362.25 | 255.39 | 42.74 | 292.50 | 9999.99 | 9999.99 | 9999.99 | 9999.99 | 9999.99 | 75,952.88 | 379.76 |