

**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

**R.U.C. N° 20100278708****FACTURA ELECTRÓNICA****F002-00000776****RUC:** J0310000308829**Nombre / Razón Social:** IMPORTADORA MEJIA GONZALEZ S.A**Dirección:** DE ALCALDIA DISTRITO VI 1 SUR 1 ESTE 1/2 C SUR- NICARAGUA**Transportista:** SCHARFF LOGISTICA INTEGRADA S.A. - RUC: 20463958590**Guía:** T002-00000001**Fecha de Emisión:** 25/08/2022**Fecha Vencimiento:** 23/12/2022**Vendedor:** ALDO FREDERIC PAREDES CCASO**N° de Pedido:** Orden de venta #000217**Condición de Pago:** CREDITO 120 DIAS

| Item | Código     | Descripción                      | Reg   | UND | Lote   | Cantidad | Fab.    | Venc.   | Precio | Valor Venta |
|------|------------|----------------------------------|-------|-----|--------|----------|---------|---------|--------|-------------|
| 1    | LIQ0000001 | 5X1 EVOLUTION x 250mL            | 7492  | UND | 041392 | 118      | 04-2022 | 04-2025 | 5.37   | 633.66      |
| 2    | LIQ0000001 | 5X1 EVOLUTION x 250mL            | 7492  | UND | 052122 | 232      | 05-2022 | 05-2025 | 5.37   | 1,245.84    |
| 3    | LIQ0000004 | 5X1 EVOLUTION x 5 L              | 7492  | UND | 020472 | 1        | 02-2022 | 02-2025 | 71.30  | 71.30       |
| 4    | LIQ0000004 | 5X1 EVOLUTION x 5 L              | 7492  | UND | 052122 | 79       | 05-2022 | 05-2025 | 71.30  | 5,632.70    |
| 5    | LIQ0000002 | 5X1 EVOLUTION x 500mL            | 7492  | UND | 041392 | 118      | 04-2022 | 04-2025 | 8.68   | 1,024.24    |
| 6    | LIQ0000002 | 5X1 EVOLUTION x 500mL            | 7492  | UND | 052122 | 362      | 05-2022 | 05-2025 | 8.68   | 3,142.16    |
| 7    | LIQ0000003 | 5X1 EVOLUTION x 1L               | 7492  | UND | 041392 | 360      | 04-2022 | 04-2025 | 15.50  | 5,580.00    |
| 8    | INY0000003 | AUMENTHA ATP x 100mL             | 8921  | UND | 041202 | 360      | 04-2022 | 04-2024 | 3.51   | 1,263.60    |
| 9    | INY0000004 | AUMENTHA ATP x 250mL             | 8921  | UND | 051682 | 300      | 05-2022 | 05-2024 | 7.85   | 2,355.00    |
| 10   | INY0000002 | AUMENTHA ATP x 50 mL             | 8921  | UND | 030852 | 251      | 03-2022 | 03-2024 | 2.15   | 539.65      |
| 11   | INY0000002 | AUMENTHA ATP x 50 mL             | 8921  | UND | 030972 | 78       | 03-2022 | 03-2024 | 2.15   | 167.70      |
| 12   | INY0000002 | AUMENTHA ATP x 50 mL             | 8921  | UND | 041202 | 86       | 04-2022 | 04-2024 | 2.15   | 184.90      |
| 13   | INY0000002 | AUMENTHA ATP x 50 mL             | 8921  | UND | 031072 | 65       | 03-2022 | 03-2024 | 2.15   | 139.75      |
| 14   | INY0000005 | AUMENTHA ATP x 500mL             | 8921  | UND | 030852 | 208      | 03-2022 | 03-2024 | 13.83  | 2,876.64    |
| 15   | INY0000005 | AUMENTHA ATP x 500mL             | 8921  | UND | 030972 | 15       | 03-2022 | 03-2024 | 13.83  | 207.45      |
| 16   | INY0000005 | AUMENTHA ATP x 500mL             | 8921  | UND | 031072 | 18       | 03-2022 | 03-2024 | 13.83  | 248.94      |
| 17   | INY0000005 | AUMENTHA ATP x 500mL             | 8921  | UND | 041202 | 11       | 04-2022 | 04-2024 | 13.83  | 152.13      |
| 18   | INY0000005 | AUMENTHA ATP x 500mL             | 8921  | UND | 051682 | 198      | 05-2022 | 05-2024 | 13.83  | 2,738.34    |
| 19   | POL0000031 | BIOMICIN SUPER SOBRE x 200 G     | 13334 | UND | 010172 | 160      | 01-2022 | 01-2025 | 3.16   | 505.60      |
| 20   | POL0000002 | BIOMICIN SUPER x CJA50           | 13334 | UND | 093871 | 56       | 09-2021 | 09-2024 | 13.60  | 761.60      |
| 21   | INY0000073 | BIOMIZONA DORADA L.A. x 100mL    | 9217  | UND | 030822 | 240      | 03-2022 | 03-2025 | 4.01   | 962.40      |
| 22   | INY0000072 | BIOMIZONA DORADA L.A. x 50 mL    | 9217  | UND | 030822 | 120      | 03-2022 | 03-2025 | 2.45   | 294.00      |
| 23   | INY0000077 | BIOVALGINA x 50 mL               | 7552  | UND | 051722 | 200      | 05-2022 | 05-2025 | 1.66   | 332.00      |
| 24   | INY0000499 | CALOI NF x 20 mL (CJA x 50 UNID) | 8007  | UND | 041232 | 16       | 04-2022 | 04-2025 | 71.00  | 1,136.00    |
| 25   | INY0000082 | CALOI NF x 100mL                 | 8007  | UND | 041542 | 480      | 04-2022 | 04-2025 | 3.00   | 1,440.00    |
| 26   | INY0000083 | CALOI NF x 250mL                 | 8007  | UND | 041542 | 95       | 04-2022 | 04-2025 | 6.62   | 628.90      |
| 27   | INY0000083 | CALOI NF x 250mL                 | 8007  | UND | 041232 | 385      | 04-2022 | 04-2025 | 6.62   | 2,548.70    |
| 28   | INY0000081 | CALOI NF x 50 mL                 | 8007  | UND | 041232 | 462      | 04-2022 | 04-2025 | 2.00   | 924.00      |
| 29   | INY0000081 | CALOI NF x 50 mL                 | 8007  | UND | 020372 | 138      | 02-2022 | 02-2025 | 2.00   | 276.00      |
| 30   | INY0000084 | CALOI NF x 500mL                 | 8007  | UND | 041542 | 70       | 04-2022 | 04-2025 | 12.10  | 847.00      |
| 31   | INY0000084 | CALOI NF x 500mL                 | 8007  | UND | 051622 | 740      | 05-2022 | 05-2025 | 12.10  | 8,954.00    |
| 32   | POL0000005 | COMPLEJO B ELECTROLITOS x CJA50  | 12019 | UND | 020582 | 98       | 02-2022 | 02-2025 | 9.95   | 975.10      |
| 33   | INY0000085 | COMPLEX B x 100mL                | 9825  | UND | 031042 | 120      | 03-2022 | 03-2025 | 1.91   | 229.20      |
| 34   | INY0000093 | DEXALAN x 100mL                  | 9822  | UND | 041402 | 600      | 04-2022 | 04-2025 | 2.76   | 1,656.00    |
| 35   | INY0000503 | DEXALAN x 20mL (CJA x 50 UNID)   | 9822  | UND | 020632 | 6        | 02-2022 | 02-2025 | 69.00  | 414.00      |
| 36   | INY0000096 | DEXTROVITAM x 500mL              | 9218  | UND | 041602 | 120      | 04-2022 | 04-2025 | 3.73   | 447.60      |
| 37   | INY0000097 | DIUREX x 50 mL                   | 9604  | UND | 041362 | 254      | 04-2022 | 04-2025 | 2.01   | 510.54      |
| 38   | INY0000097 | DIUREX x 50 mL                   | 9604  | UND | 073241 | 186      | 07-2021 | 07-2024 | 2.01   | 373.86      |
| 39   | SOT0000026 | ECTOULL X CJA 24 FCO GOTERO      | 8919  | UND | 020412 | 160      | 02-2022 | 02-2025 | 25.30  | 4,048.00    |
| 40   | SOT0000013 | ECTOULL x 1 L                    | 8919  | UND | 030872 | 360      | 03-2022 | 03-2025 | 11.66  | 4,197.60    |
| 41   | SOT0000012 | ECTOULL x 250ML                  | 8919  | UND | 030872 | 480      | 03-2022 | 03-2025 | 3.47   | 1,665.60    |
| 42   | INY0000110 | ENROMAX L.A. x 250mL             | 8953  | UND | 041262 | 120      | 04-2022 | 04-2025 | 7.81   | 937.20      |
| 43   | INY0000109 | ENROMAX L.A. x 100mL             | 8953  | UND | 041262 | 240      | 04-2022 | 04-2025 | 3.35   | 804.00      |

|    |            |                                      |       |     |        |      |         |         |       |          |
|----|------------|--------------------------------------|-------|-----|--------|------|---------|---------|-------|----------|
| 44 | LIQ0000025 | FENACUR x 100mL                      | 7493  | UND | 051692 | 1584 | 05-2022 | 05-2025 | 1.88  | 2,977.92 |
| 45 | LIQ0000025 | FENACUR x 100mL                      | 7493  | UND | 041322 | 16   | 04-2022 | 04-2025 | 1.88  | 30.08    |
| 46 | LIQ0000027 | FENACUR x 1L                         | 7493  | UND | 041462 | 562  | 04-2022 | 04-2025 | 10.70 | 6,013.40 |
| 47 | LIQ0000027 | FENACUR x 1L                         | 7493  | UND | 041322 | 38   | 04-2022 | 04-2025 | 10.70 | 406.60   |
| 48 | LIQ0000028 | FENACUR x 5 L                        | 7493  | UND | 041462 | 80   | 04-2022 | 04-2025 | 47.71 | 3,816.80 |
| 49 | LIQ0000026 | FENACUR x 500mL                      | 7493  | UND | 041322 | 10   | 04-2022 | 04-2025 | 6.01  | 60.10    |
| 50 | LIQ0000026 | FENACUR x 500mL                      | 7493  | UND | 051692 | 950  | 05-2022 | 05-2025 | 6.01  | 5,709.50 |
| 51 | INY0000189 | FERRODEX X 100 ML                    | 9821  | UND | 030802 | 120  | 03-2022 | 03-2025 | 3.60  | 432.00   |
| 52 | INY0000495 | FERRODEX x 20 mL (CJA x 50 UNID)     | 9821  | UND | 030802 | 3    | 03-2022 | 03-2025 | 67.10 | 201.30   |
| 53 | INY0000190 | FERRODEX X 250 ML                    | 9821  | UND | 030802 | 144  | 03-2022 | 03-2025 | 8.90  | 1,281.60 |
| 54 | INY0000188 | FERRODEX X 50 ML                     | 9821  | UND | 041352 | 120  | 04-2022 | 04-2025 | 2.13  | 255.60   |
| 55 | LIQ0000183 | GERIAX x 100ml                       | 13374 | UND | 051792 | 120  | 05-2022 | 05-2024 | 5.00  | 600.00   |
| 56 | INY0000123 | HEMATOVIT x 100mL                    | 7495  | UND | 052221 | 180  | 05-2021 | 05-2024 | 3.33  | 599.40   |
| 57 | INY0000122 | HEMATOVIT x 50 mL                    | 7495  | UND | 052221 | 116  | 05-2021 | 05-2024 | 2.10  | 243.60   |
| 58 | SEM0000110 | HEPATIN PASTA X 60ML                 | 13376 | UND | 031032 | 200  | 03-2022 | 03-2024 | 4.00  | 800.00   |
| 59 | INY0000127 | HEPATIN x 100mL                      | 8008  | UND | 030762 | 120  | 03-2022 | 03-2025 | 4.99  | 598.80   |
| 60 | INY0000192 | LECHERIN MAX X 500 ML                | 9766  | UND | 030942 | 600  | 03-2022 | 03-2025 | 3.91  | 2,346.00 |
| 61 | SEM0000019 | OTOLOG X 25 ML                       | 10578 | UND | 125271 | 392  | 12-2021 | 12-2024 | 3.20  | 1,254.40 |
| 62 | INY0000253 | PLASMOL DORADO x 100ml (EXPORTACION) | 7553  | UND | 051802 | 720  | 05-2022 | 05-2025 | 4.17  | 3,002.40 |
| 63 | INY0000132 | PLASMOL DORADO x 250mL               | 7553  | UND | 051872 | 780  | 05-2022 | 05-2025 | 8.78  | 6,848.40 |
| 64 | INY0000132 | PLASMOL DORADO x 250mL               | 7553  | UND | 051922 | 48   | 05-2022 | 05-2025 | 8.78  | 421.44   |
| 65 | INY0000130 | PLASMOL DORADO x 50 mL               | 7553  | UND | 051802 | 960  | 05-2022 | 05-2025 | 2.40  | 2,304.00 |
| 66 | LIQ0000031 | POTENCIAL 25% x 1L                   | 8956  | UND | 093981 | 562  | 09-2021 | 09-2024 | 15.50 | 8,711.00 |
| 67 | LIQ0000031 | POTENCIAL 25% x 1L                   | 8956  | UND | 051662 | 160  | 05-2022 | 05-2025 | 15.50 | 2,480.00 |
| 68 | LIQ0000032 | POTENCIAL 25% x 5 L                  | 8956  | UND | 051662 | 33   | 05-2022 | 05-2025 | 71.30 | 2,352.90 |
| 69 | LIQ0000030 | POTENCIAL 25% x 500mL                | 8956  | UND | 051662 | 348  | 05-2022 | 05-2025 | 8.68  | 3,020.64 |
| 70 | LIQ0000030 | POTENCIAL 25% x 500mL                | 8956  | UND | 041771 | 18   | 04-2021 | 04-2024 | 8.68  | 156.24   |
| 71 | SEM0000107 | POTENZA x 120.5 G                    | 11614 | UND | 030742 | 800  | 03-2022 | 03-2024 | 2.68  | 2,144.00 |
| 72 | SEM0000156 | TELOPAR GEL JERINGA x 10 mL          | 13379 | UND | 020642 | 216  | 02-2022 | 02-2024 | 1.50  | 324.00   |
| 73 | SEM0000154 | TELOPAR GEL JERINGA x 2 mL           | 13379 | UND | 020642 | 544  | 02-2022 | 02-2024 | 0.78  | 424.32   |
| 74 | SEM0000155 | TELOPAR GEL JERINGA x 5 mL           | 13379 | UND | 020642 | 528  | 02-2022 | 02-2024 | 1.11  | 586.08   |
| 75 | LIQ0000036 | TOLCOCX x 100mL                      | 9220  | UND | 010092 | 194  | 01-2022 | 01-2025 | 3.56  | 690.64   |
| 76 | LIQ0000036 | TOLCOCX x 100mL                      | 9220  | UND | 041412 | 1406 | 04-2022 | 04-2025 | 3.56  | 5,005.36 |
| 77 | LIQ0000037 | TOLCOCX x 1L                         | 9220  | UND | 041412 | 240  | 04-2022 | 04-2025 | 25.99 | 6,237.60 |

|   |  |                 |    |            |
|---|--|-----------------|----|------------|
| Son: CIENTO TREINTA Y SEIS MIL CUATROCIENTOS NUEVE CON 02/100 DÓLARES AMERICANOS  |  | Op. Gravada     | \$ | 0.00       |
| Observaciones: INCOTERM: FOB  |  | Op. Exoneradas  | \$ | 0.00       |
|   |  | Op. Gratuitas   | \$ | 0.00       |
|   |  | Op. Inafecta    | \$ | 0.00       |
| NOTAS<br>1.- Sírvase a cancelar esta factura con cheque a la orden de Laboratorios Biomont S.A.<br>2.- Una vez entregada la mercadería no hay lugar a reclamos, cambio o devolución.<br>3.- Toda factura o letra que no sea cancelada a su vencimiento estará afectada a intereses.<br>4.- Todo canje y/o devolución se realizarán a través del vendedor, indicando el documento con el cual se adquirió el producto. |  | Op. Exportación | \$ | 136,409.02 |
|   |  | I.G.-V. (18%)   | \$ | 0.00       |
|   |  | Flete           | \$ | 0.00       |
|   |  | Seguro          | \$ | 0.00       |
|   |  | Op. Inafecta    | \$ | 0.00       |
|   |  | Importe Total   | \$ | 136,409.02 |

|   |
|---|
| Observaciones de SUNAT                                |
| El comprobante numero F002-00000776, ha sido aceptada |

Autorizado a ser emisor electrónico mediante R.I. SUNAT N°0340050004781  
Representación Impresa de la Factura Electrónica, consulte en <https://sfe.bizlinks.com.pe>