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 T.C. RECEP : 3.978 FECHA : 21/10/2022

GASTOS

| T/D | N DOCUMENTO | FECHA | PROVEEDOR | TOTAL U\$\$ | T.C. | TOTAL S/. |
|-----|----------------|------------|---------------------------------------|-------------|-------|-----------|
| CND | CND 22100-256 | 21/10/2022 | ANDENEX CHEMIE | 18,853.70 | 3.978 | 75,000.00 |
| FA | FA F228-1022 | 31/10/2022 | TALMA SERVICIOS AEROPORTUARIOS S.A | 362.25 | 3.978 | 1,441.03 |
| FA | FA F003-81464 | 27/10/2022 | DSV AIR & SEA S.A. | 255.39 | 3.978 | 1,015.94 |
| FA | FA F001-57808 | 31/10/2022 | TRANSPORTES MALOVAR S.A.C. | 42.74 | 3.978 | 170.00 |
| FA | FA F001-128313 | 31/10/2022 | ADUANERA CAPRICORNIO S.A AG DE ADUANA | 292.50 | 3.978 | 1,163.57 |
| | | | | 19,806.57 | | 78,790.54 |

DISTRIBUCION

| CODIGO | DESCRIPCION | CANT | COS. U\$\$ | COS. S/. | GASTO1 | GASTO2 | GASTO3 | GASTO4 | TOTAL | COST.UNIT |
|------------|----------------------|------|------------|-----------|----------|----------|--------|----------|-----------|-----------|
| MP00000269 | KETAMINA CLORHIDRATO | 200 | 18,853.70 | 75,000.00 | 1,441.03 | 1,015.94 | 170.00 | 1,163.57 | 78,790.54 | 1,502.15 |